

National Park Authority Audit Committee Meeting

Agenda Item 7



Outstanding Actions Update

Paper for decision

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work completed by KPMG from 2011 to November 2015.

2. Recommendation

Members are asked to note this report and agree the actions as shown below.

3. Summary of Actions Outstanding

3.1 Actions Outstanding 2011-2014

- 3.1.1 Two actions remain outstanding from the audits carried out in 2011/12, 2012/13 and 2013/14: one moderate and one low risk. Please refer to **Appendix 1** for details. The work will be completed by March 2016, although final reporting on the visitor survey will not be available until Summer 2016.

Action: Committee to note the actions outstanding.

3.2 Actions Outstanding 2014/15

- 3.2.1 There are three actions outstanding from the internal audits completed during 2014/15 on the fixed asset register and records management. All of these are low rated actions. These are detailed in **Appendix 2** and are on track to be cleared in 2015/16. The action relating to capital reporting has completed and it is recommended that this is agreed as cleared.

Action: Committee to note the actions outstanding and approve clearance of the capital reporting action.

3.3 Actions Outstanding 2015/16

- 3.3.1 Two audits and two post implementation reviews have been completed to date in 2015/16. The audits were on workforce management and appraisals and complaints handling. There are two low risk actions arising from these audits and these are detailed in **Appendix 3**. The post implementation reviews of

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records management and project management did not result in any recommendations.

Action: Committee to note the actions outstanding.

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