

# National Park Authority

## Audit Committee Meeting

Agenda Item 14



### Best Value Update

---

#### *Paper for noting*

1. Purpose

To present the final Best Value Action Plan update for Audit Committee review.

2. Recommendation

Members are asked to note this report and **Appendix 1**.

3. Introduction

In April 2015 we evidenced that we are a Best Value organisation and identified an action plan for 2015/16 and 2016/17 to ensure that we continued to meet the Best Value obligations. We achieved some progress in 2015/16 but a number of actions were delayed giving us 22 actions to complete in 2016/17. The Executive subsequently agreed that two of these actions were duplicates of other actions and these were removed leaving 20 actions to complete.

4. Final 2016/17 Best Value Action Plan Update

The action plan, with a final update column as at April 2017 is attached at Appendix 1 and the table below summarises our performance which is a significant achievement given the resource challenges we have faced during 2016/17.

	<b>Number of Actions</b>
Completed	11
Partially Completed	2
Postponed to 2017/18	6
Cancelled	1
<b>Total</b>	<b>20</b>

5. Conclusion

We have continued to demonstrate our compliance with the Best Value Guidance and the full implementation of the Best Value policy during 2017/18 will result this becoming a 'business as usual' activity and remove the need to report in an action plan format.

**Author:** Catriona Morton, Financial Performance Manager  
**Executive Sponsor:** Jaki Carnegie, Director Corporate Service