

National Park Authority

Audit Committee Meeting

Agenda Item 9



Outstanding Actions Update

Paper for information

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work completed during 2014/15, 2015/16 and 2016/17.

2. Recommendation

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

3. Recently Completed Actions

3.1 Nine actions have been completed since the last quarter's report (**Appendix 1**): two in relation to Absence Management; five in relation to Health & Safety; one in relation to Controls Risk Self-Assessment; and one in relation to IT Healthcheck.

Action: Members to confirm clearance of these actions.

4. Outstanding Actions

4.1 There are four actions outstanding in relation to fixed assets (**Appendix 2**) and it was agreed at the March 2017 Audit Committee that these will form part of the Annual Operational Plan activities for 2017/18 and will be completed by December 2017.

4.2 Ten actions are outstanding from six internal audits that have taken place in 2016/17: one is medium priority and nine are low priority (**Appendix 3**). This includes three new actions from the last audit of the financial year on Employee Licences / Vehicle Checks.

Action: Committee to note the actions outstanding.

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