

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 2016/17 and 2017/18 and on fixed assets outstanding actions,

2. Recommendation

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

3. Recently Completed Actions

3.1 One action is behind schedule with all other actions not yet due for completion.

Action: Members to note status.

4. Outstanding Actions

4.1 There are four actions outstanding in relation to fixed assets (**Appendix 1**) 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 Fifteen actions are outstanding from internal audits that have taken place in 2016/17 and 2017/18: four are medium priority and eleven are low priority (**Appendix 2**). This includes five new actions from the first audit of the financial year on banking.

Action: Committee to note the actions outstanding.

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