

# National Park Authority Audit Committee Meeting

Agenda Item 8



## Outstanding Actions Update

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### *Paper for information*

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work.

2. Recommendation

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

3. Recently Completed Actions

Five actions have been completed during the last quarter; three actions are behind schedule, with all other actions not yet due for completion.

4. Outstanding Actions

The outstanding actions report includes those audits that were completed before the last Audit Committee.

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. Due to a key staff absence this will not be possible and will be targeted for completion by March 2018.

4.2 Ten actions are outstanding from internal audits that have taken place in 2016/17 and 2017/18: four are medium priority and six are low priority (**Appendix 2**).

The recently completed Internal Audit reports agreed actions will be added to the next outstanding actions report.

5. Policies

The Audit Committee requested sight of the list of policies and review dates. This is attached at **Appendix 3**.

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