

National Park Authority

Audit & Risk Committee Meeting

Agenda Item 7



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.

2. Recommendation

Members are asked to note this report.

3. Contribution to Our 5 Year Plan

This contributes towards the delivery of Our 5 Year Plan by ensuring that we improve the processes we use to achieve our aims and objectives following robust and regular reviews by Internal Audit.

4. Outstanding Actions (Appendix 1)

4.1 Of the twelve outstanding actions, six are now complete.

4.2 There are six outstanding actions remaining all at low risk.

4.3 There are five actions behind schedule but with progress being made and one on track.

5. Policy Review

The list of policies and review dates is attached at **Appendix 2**.

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