

# National Park Authority

## Audit & Risk Committee Meeting

Agenda Item 5



### 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.

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 thirteen outstanding actions, two are now complete.

4.2 There are eleven outstanding actions remaining, nine at low risk and two at medium risk.

4.3 As reporting in June, there are three actions behind the original schedule but with progress being made on these actions. Eight actions are on track with part of one already completed.

5. Policy Review

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

**Author:** Eilidh McKerry, Finance Manager  
**Executive Sponsor:** Gordon Watson, CEO/Accountable Officer