

National Park Authority

Audit & Risk Committee Meeting

Agenda Item 6



Sickness Absence

Paper for information

1. Purpose

The purpose of this paper is to provide an update on the recent internal audit undertaken by our Internal Auditors, West Dunbartonshire Council, on Sickness Absence.

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. Internal Audit Plan

The remaining two audits under the Internal Audit Plan for 2019/20 were completed this quarter. The audit on sickness absence was completed and our internal auditors concluded that the systems examined are “generally working effectively”. Three low risk audit findings were identified, as detailed in **Appendix 1**, with all three recommendations to be implemented by 31 March 2020.

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