

National Park Authority

Audit & Risk Committee Meeting

Agenda Item 4



Matters Arising

Paper for noting

The following actions were noted at the previous meeting on 25th June 2020.

Item No	Action	Current status	Open / closed
4	<p>Matters Arising</p> <p>Members noted the Matters Arising from the meeting held on 10th March. RE confirmed that DS would be in touch to arrange individual meetings with members to discuss the self-assessment checklist over the next few weeks.</p>	Meetings have taken place.	Closed
7	<p>Outstanding Actions Update Appendix 1 – Internal Audit Recommendations</p> <p>PW to discuss with the Chair what form of report could be taken to the Committee to provide assurance that the Committee is looking for.</p>	Discussed 10/08/2020. Due to need to focus on COVID-19 priorities, no further progress has been made on this to date.	Open
7	<p>Outstanding Actions Update Appendix 2 – Policies</p> <p>PW/RE to discuss Asset Management ahead of the September Committee meeting.</p>	To be discussed at 02/09/2020 call.	Open

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