

National Park Authority

Audit & Risk Committee Meeting

Agenda Item 5



Assurance Map

Paper for discussion

1. Purpose

The purpose of this paper is to present to the Committee the recently completed assurance map. An assurance map provides a view of risk and controls that are derived from assurance activity across the organisation. The assurance map summarises the output from the review of assurance activities undertaken across the National Park Authority.

2. Recommendation

Members are asked to note this report and agree the recommendation that the map is regularly reviewed by management and the Audit and Risk Committee.

3. Contribution to the 5 Year Plan

This contributes towards the delivery of the 5 Year Plan by ensuring that improvements to processes to achieve the aims and objectives.

4. Internal Audit Plan

This is the first audit completed as part of the agreed 2020/21 audit plan. Based on the assurance mapping exercise we found that there is significant and appropriate assurance in place across broad areas of the National Park Authority.

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