



Financial Governance

Agenda Item 7

National Park Authority Audit and Risk Committee meeting

Tuesday 9th March 2021

Paper for discussion

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1. Purpose

1.1. The purpose of this paper is to advise the Committee of the outcomes from the Internal Audit review of the financial governance arrangements within the National Park Authority, together with a summary of the action taken.

2. Recommendation(s)

2.1. Members are asked to note the content of the report and request that the Chief Internal Auditor provides follow up reports showing progress towards achievement of the actions arising from the review.

3. Internal Audit Plan

3.1. This review forms part of the agreed plan for 2020/21.

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