



# Internal Audit Assurance Reports

## Agenda Items 5 & 6

### National Park Authority Audit and Risk Committee

Tuesday 22<sup>nd</sup> June 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 reviews of IT General Controls and Fleet Management 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 reports and request that the Chief Internal Auditor provides follow up reports showing progress towards achievement of the actions arising from the reviews.

#### 3. Internal Audit Plan

3.1. These review form part of the agreed plan for 2020/21.

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