



# Draft External Audit Plan

## Agenda Item 13

### National Park Authority Audit and Risk Committee Meeting

Tuesday 8 March 2022

Paper for information

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#### Contents

1. Purpose .....	1
2. Recommendation(s).....	1
3. Contribution to National Park Partnership Plan and/or Our 5-year Plan .....	1
4. Report.....	1

#### 1. Purpose

1.1. To present the draft external audit plan for 2021/22 as produced by Grant Thornton, LLP, the Authority's external auditors.

#### 2. Recommendation(s)

2.1. Members are asked to note the contents of this report.

#### 3. Contribution to National Park Partnership Plan and/or Our 5-year Plan

3.1. The external audit report supports the statutory duty to prepare annual accounts. The report supports the management of risk in the organisation which supports delivery of the National Park Partnership Plan and Our 5-year Plan

#### 4. Report

4.1. This report provides an overview of the planned scope and timing of the external audit on the 2021/22 statutory accounts. It covers the audit approach, audit risks, materiality, audit timeline, fees and responsibilities.

4.2. The plan is in draft format and will be finalised following conclusion of the planning process. No material changes are anticipated.

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