

Matters Arising

Agenda Item 4

National Park Authority Audit and Risk Committee

Tuesday 7th March 2023

Paper for noting

The following actions were noted at the previous meeting on 6th December 2022.

Item No	Action	Current status	Open / closed
3	Minutes of meeting held on 6th September 2022 DS to email CS to seek approval of the Minutes held on 6 th September 2022.	CS confirmed that he is happy to second the Minutes.	Closed
6	Outstanding Actions Update Question was raised in relation to the Fleet Management Strategy as to whether there would be an insurance risk if not meeting the deadlines. JC agreed to check and circulate something via SS.	JC will provide a verbal update at the March meeting.	Open
9	Water Safety Policy Page 60 of the PDF – section 4.4 mentions the RoSPA report and their recommendations. LH agreed to forward on a copy of the RoSPA report.	Report circulated	Closed
Actions from December 2021 meeting			
7	Internal Audit Assurance Reports <u>Health and Safety</u> Management to consider whether to initiate an external health and	Target completion date for this action is June 2023 ARC meeting.	Open

Item No	Action	Current status	Open / closed
	safety audit to review compliance with health and safety legislation/regulations.		

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