

## Matters Arising

### Agenda Item 4

### National Park Authority Audit and Risk Committee

Tuesday 6<sup>th</sup> June 2023

Paper for noting

The following actions were noted at the previous meeting on 7<sup>th</sup> March 2023.

Item No	Action	Current status	Open / closed
Actions from March 2023 meeting			
3	<p><b>Minutes of Meeting held on 6<sup>th</sup> December 2022</b></p> <p>Minutes will be updated to reflect any changes from RE / HR / DM and DS will circulate once agreed.</p>	Changes were made and the final December Minutes have now been circulated to members.	Closed
Actions from December 2022 meeting			
6	<p><b>Outstanding Actions Update</b></p> <p>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.</p>	JC provided a verbal update at the March meeting.	Closed
Actions from December 2021 meeting			
7	<p><b>Internal Audit Assurance Reports</b></p> <p><u>Health and Safety</u></p> <p>Management to consider whether to initiate an external health and safety audit to review compliance with health and safety legislation/regulations.</p>	Decision taken to complete compliance audits internally.	Closed

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