

## Matters Arising

### Agenda Item 4

### National Park Authority Audit and Risk Committee

Tuesday 5<sup>th</sup> September 2023

Paper for noting

---

The following actions were noted at the previous meeting on 6<sup>th</sup> June 2023.

Item No	Action	Current status	Open / closed
6	<b>Follow-up Report</b> Members approved closing off WDC1920 - Boat Registration Process - Recommendation 1 as this will be covered in the Loch Lomond Byelaws and will be monitored under the Annual Operating Plan.	Complete	Closed
8	<b>External Audit Plan</b> Members requested to be updated on progress towards the completion of the Annual Accounts prior to the next Committee meeting.	Complete	Closed

**Author:** Dougie Smith, Corporate Performance Manager

**Executive Sponsor:** Jane Kemp, Head of Governance and Performance