

## Matters Arising

### Agenda Item 4

### National Park Authority Audit and Risk Committee

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

Paper for noting

The following actions were noted at the previous meeting on 5<sup>th</sup> September 2023.

Item No	Action	Current status	Open / closed
7	<b>Draft Accounts for the Financial Year ended 31<sup>st</sup> March 2023</b> The reference to 'Cake' needs to show full title - 'Cake Architects'.	Complete	Closed
7	<b>Draft Accounts for the Financial Year ended 31<sup>st</sup> March 2023</b> SS to check the figures in the table in the Complaints section on page 26 and advise Committee when updated.	Complete	Closed
7	<b>Draft Accounts for the Financial Year ended 31<sup>st</sup> March 2023</b> JK to provide more detail around income / expenditure in the table on note 17 regarding Related Party Transactions.	Complete	Closed
8	<b>Draft Letter of Representation to External Audit</b> JK confirmed that as per item 5, the reference to Global Banking would be removed along with a typo at point 5.1.	Complete	Closed

Item No	Action	Current status	Open / closed
11	<b>Outstanding Actions Update</b> Committee to be advised if implementation dates are not going to be met for high priority recommendations that fall due in between Committee meetings.	Ongoing	Open

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