

## Matters Arising

### Agenda Item 4

### National Park Authority Audit and Risk Committee

Tuesday 5<sup>th</sup> March 2024

Paper for noting

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

Item No	Action	Current status	Open / closed
4	<b>Matters Arising</b> Process to be put in place to advise Members if implementation dates are not going to be met for high priority recommendations that fall due in between Committee meetings.	Complete	Closed
5.	<b>Outstanding Actions Update</b> Members requested that more narrative be added into the management comments for '2122128 - LL&TNP / GIS Application Audit / Recommendation 1' to reflect the amount of work that has been undertaken so far.	Complete	Closed
6.	<b>Internal Audit Update Report</b> The Chair requested that thought be given to areas for review in 24/25 for discussion at the March 2024 meeting.	Complete	Closed

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