

Matters Arising

Agenda Item 4

National Park Authority Audit and Risk Committee

Tuesday 4th June 2024

Paper for noting

The following actions were noted at the previous meeting on 5th March 2024.

Item No	Action	Current status	Open / closed
6	<u>Outstanding Actions Update</u> It was suggested that it would be helpful for Internal Audit to colour code the revised implementation dates so that Members can see when the dates were revised. It was noted that the dates for LL&T2021C - Financial Governance - Recommendation 1 are incorrect and require updating.	Complete	Closed
7	<u>Volunteering Arrangements Final Report</u> Recommendation 3 of the action plan highlights a delay in required forms being signed on time. Members agreed that this could be completed quicker than the 31 st August implementation date and requested assurance when this has been actioned.	Complete. Volunteers were contacted and signatures required have been obtained.	Closed

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