



# External Audit Plan

## Agenda Item 5

### National Park Authority Audit and Risk Committee

Tuesday 4<sup>th</sup> June 2024

Paper for information

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#### 1. Purpose

1.1. To present the external audit plan for the year ending 31<sup>st</sup> March 2024 as produced by Mazars LLP, the Authority's external auditors.

#### 2. Recommendation(s)

2.1. Members are asked to note the contents of this report.

#### 3. Contribution to National Park Partnership Plan and/or Our 5-year Plan

3.1. The external audit report supports the statutory duty to prepare annual accounts. The report supports the management of risk in the organisation which supports delivery of the National Park Partnership Plan and Our 5-year Plan.

#### 4. Report

4.1. This report provides an overview of the planned scope and timing of the external audit on the 2023/24 statutory accounts. It covers the audit approach, audit risks, materiality, audit timeline, fees and responsibilities.

4.2. The plan is final following the conclusion of the planning process.

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