

Matters Arising

Agenda Item 4

National Park Authority Audit and Risk Committee

Tuesday 3rd September 2024

Paper for noting

The following actions were noted at the previous meeting on 4th June 2024.

Item No	Action	Current status	Open / closed
6	Internal Audit Follow-up Report DF requested a change in the layout of Appendix one and suggested separating out the 'outstanding' and 'not yet due' recommendations. DB agreed to have a look at this.	Ongoing	Open
6	Internal Audit Follow-up Report Members asked for some reassurance that the upcoming recommendations due June / July / August is feasible. JK will provide an update to Members via email.	Complete – included in covering email with paper	Closed
8	Corporate Policy Review Following a query from DM about the term 'Whistleblowing', DSm advised that this is a technical term that we are required to use. Members requested to see a copy of the NPA Whistleblowing policy and DSm agreed to circulate.	Complete	Closed

Item No	Action	Current status	Open / closed
10	<p>Annual Report on Best Value 2023/24</p> <p>Members were delighted to read that we are receiving a high percentage of positive feedback from visitors staying in campsites or permit areas and SJ agreed to pass on Members thanks to the Team.</p>	Complete	Closed
10	<p>Annual Report on Best Value 2023/24</p> <p>TR agreed to share examples of best practice to JK and DS to help improve and strengthen the report.</p>	Ongoing	Open

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