



Matters Arising

Agenda Item 4

National Park Authority Audit and Risk Committee

Tuesday 3rd June 2025

Paper for noting

The following actions were noted at the previous meeting on 4th March 2025.

| Item No | Action | Current status | Open / closed |
|---|---|----------------|---------------|
| There were no actions recorded at the meeting held on 4 th March 2025. | | | |
| Actions from 3 rd December 2024 | | | |
| 11 | AOB The ARC Effectiveness Review was last carried out in 2022 and RE would like to complete this again ahead of the March 2025 Committee meeting. DSm and RE to discuss the process | Ongoing | Open |
| 11 | AOB RE will arrange for review meetings to take place with members individually in 2025. | Ongoing | Open |

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