



# External Annual Audit Plan to Members

## Agenda Item 5

National Park Authority Audit & Risk Committee  
Tuesday 3 March 2026

Paper for information

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#### 1. Purpose

1.1. To provide the Annual Audit Plan to Members.

#### 2. Recommendation

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

#### 3. Contribution to National Park Partnership Plan and Corporate Plan

3.1. There is a statutory duty to prepare an Annual Report and Accounts. Compliance with our statutory duties supports the organisational processes and controls which underpin the outcomes and priorities in our Corporate Plan.

#### 4. External Annual Audit Plan

4.1. The Annual Audit Plan provides an overview of the planned scope and timing of the External Audit. The Plan is presented as Appendix 1.

4.2. Appendix 2 provides a summary of the External Audit recommendations and the expected timing for implementation and review.

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