



Azets Follow-up - Part 4

Agenda Item 8

National Park Authority Audit & Risk Committee
Tuesday 2 June 2026

Paper for noting

Contents

1. Purpose	1
2. Recommendation	1

1. Purpose

1.1. As part of the internal audit programme we complete a follow up review every quarter to provide the Audit and Risk Committee with assurance that management actions agreed in previous internal audit reports have been implemented appropriately. This report summarises the progress made by management in implementing agreed management actions.

2. Recommendation

2.1. Members are asked to note the progress made by management in implementing agreed management actions. Members are also asked to consider and approve those actions for which revised timescales have been provided by management (these are detailed at Appendix 2).

Author: Rachel King, CA, Audit Manager

Executive Sponsor: Jane Kemp, Head of Governance and Performance