



# Azets - Annual Report 2025/26

## Agenda Item 10

National Park Authority Audit & Risk Committee  
Tuesday 2 June 2026

Paper for noting

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### 1. Purpose

1.1. This Annual Report summarises our conclusions and key findings from the internal audit work undertaken at Loch Lomond and The Trossachs National Park Authority during the year ended 31 March 2026, including our overall opinion on Loch Lomond and The Trossachs National Park Authority's internal control system.

### 2. Recommendation

2.1. Members are asked to note the report.

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**Executive Sponsor:** Jane Kemp, Head of Governance and Performance