

Matters Arising

Agenda Item 4

National Park Authority Audit and Risk Committee

Tuesday 2 June 2026

Paper for noting

The following actions were noted at the previous meeting on 3 March 2026.

Item Number	Action	Current status	Open / closed
Item 5	External Audit Update Members to prepare a formal response to Forvis Mazers in response to their covering letter in the External Annual Audit Plan.	To be completed at June meeting (item 6)	Open
Item 6	Azets Progress Report RE raised CS's request for cover papers to be provided for each of the Internal Audit reports.	Complete	Closed
Action from 2 December 2025			
Item 8	Follow-up – Part 2 JK to create a definition of 'policies' and 'strategies' and a proposal for which items should come to Board Members.	Complete – presented in Corporate Document Review (item 11)	Closed

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