

# National Park Authority

## Audit & Risk Committee Meeting

Agenda Item 6



### Outstanding Actions Update

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#### *Paper for information*

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work.

2. Recommendation

Members are asked to note this report.

3. Contribution to Our 5 Year Plan

This contributes towards the delivery of Our 5 Year Plan by ensuring that we improve the processes we use to achieve our aims and objectives following robust and regular reviews by Internal Audit.

4. Outstanding Actions (Appendix 1)

4.1 Of the eleven internal audit actions, two are now complete.

4.2 Nine actions remain outstanding, eight at low risk and one at medium risk.

4.3 Of the nine remaining actions, there are four low risk actions behind the original schedule, due primarily to capacity issues within the Access team. Five actions are on track, with one partially completed.

4.4 Following the presentation of the final external audit report for 2018/19 at the September Audit & Risk Committee, the three recommendations have been added to the list of outstanding actions. These actions are on track and the timing of the Audit & Risk Committee is included for discussion under Agenda Item 8.

5. Policy Review

The list of policies and review dates is attached at **Appendix 2**.

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