

CAIRNGORMS NATIONAL PARK AUTHORITY AUDIT & RISK COMMITTEE

FOR DECISION

Title: INTERNAL AUDIT REVIEW: PROJECT MANAGEMENT

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Purpose

This paper presents BDO's internal audit review of the Authority's project management arrangements.

Recommendations

The Audit & Risk Committee is asked to:

- a) Consider the internal auditor's findings on the Authority's arrangements for project management;**
- b) Endorse the management responses to recommendations for action raised by the internal auditor.**

Executive Summary

1. The Park Authority's internal auditors, BDO, have undertaken a review of Project Management as part of the agreed 2017/18 internal audit plan. The full report of the review is attached at Annex 1 to this paper.
2. The report grades both design and implementation of arrangements for project management as moderate. There is one medium (amber) graded recommendation and two low (green) graded recommendations for improvement actions raised by the auditors.
3. All recommendations have been accepted by management and management responses are set out in the report, including responsibilities and timetables for implementing improvement actions.

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24 January 2018

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