

**CAIRNGORMS NATIONAL PARK AUTHORITY
AUDIT & RISK COMMITTEE**

FOR INFORMATION

Title: INTERNAL AUDIT REVIEW: IT ADVISORY REVIEW

**Prepared by: CLAIRE ROBERTSON, BDO
ANDREW O'DONNELL, BDO**

Purpose

To present the internal auditor's IT Advisory Review.

Recommendations

The Audit & Risk Committee is asked to:

- a) **Consider the internal auditor's findings and recommendations.**

Executive Summary

1. The Park Authority's internal auditors, BDO, have undertaken an advisory review to assess where the Authority is in terms of its current ICT strategy and future ICT needs.
2. The full advisory report arising from the review is included as Annex I to this paper.
3. The report highlights areas of good practice and identifies the need for a new ICT strategy with a clear roadmap to future aligning ICT to organisational need.
4. The report will be used by the IT Strategy Group to develop a new ICT strategy and also to improve staffs' awareness of the Authority's infrastructure and current operational practices.

Danie Ralph, Finance Manager
22 August, 2018
danielralph@cairngorms.co.uk