

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

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**FOR INFORMATION**

**Title: INTERNAL AUDIT REVIEW: LEADER  
ADMINISTRATION REVIEW**

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**Purpose**

To present the internal auditor's LEADER Administration Review.

**Recommendations**

**The Audit & Risk Committee is asked to:**

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

**Executive Summary**

1. As part of the 2019-20 Internal Audit plan, it was agreed that Internal Audit would assess the processes in place to ensure compliance with the requirements of the Service Level Agreement (SLA) for the Leader Programme. The full report of the review is attached at Annex I to this paper.
2. No recommendations for improvement actions were raised by the internal auditors.
3. Both design and operational effectiveness of the Authority's LEADER Administration Processes are graded as Substantial.

**Danie Ralph, Finance Manager**

**15 August, 2019**

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