

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DECISION

Title: INTERNAL AUDIT REVIEW: NATIONAL PARK PLAN DELIVERY

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Purpose

To present Deloitte's internal audit findings on their review of the Authority's National Park Plan Delivery

Recommendations

The Committee is asked to:

- a) Consider the internal auditor's findings on the operation of the Authority's National Park Plan Delivery, as set out in Annex I;
- b) Endorse or amend the management responses to the recommendations for action.

Executive Summary

Deloitte, the Authority's internal auditors, have undertaken a review of the National Park Plan as part of our core programme of operational areas and is consistent with the audit plan approved by the audit committee.

The report highlights 4 recommendations for improvements three of which are at priority 2 and 1 at priority 3. In general, the management responses to the recommendations raised highlight that issues raised will be considered as part of the development process around the next National Park Plan, to cover 2012 to 2017.

David Cameron
1 December 2010
