

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DECISION

Title: INTERNAL AUDIT REVIEW: LEADER REVIEW

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DAVID CAMERON, CORPORATE SERVICES DIRECTOR**

Purpose

To present Deloitte's internal audit findings on their review of the Authority's LEADER project.

Recommendations

The Committee is asked to:

- a) Consider the internal auditor's findings on the operation of the Authority's LEADER project, 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 this review of the Authority's LEADER project at the request of the Head of Corporate Services in order to satisfy the requirements of the Service Level Agreement with the Scottish Government Rural Payments and Inspections Directorate.

There are no recommendations for improvement raised by this report.

DAVID CAMERON
1 December 2010
