

CAIRNGORMS NATIONAL PARK AUTHORITY AUDIT & RISK COMMITTEE

FOR INFORMATION

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

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MONCRIEF**

Purpose

To present the internal auditor's review of the Authority's LEADER Administration and Accountable Body controls, and through that our compliance with the Service Level Agreement (SLA) established with Scottish Government.

Recommendations

The Audit & Risk Committee is asked to:

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

Executive Summary

1. As part of the 2020-21 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 1 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 controls as the Accountable Body for Cairngorms LEADER Programme are considered to have appropriate controls in place and operating to achieve the control objectives.

David Cameron, Director of Corporate Services

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