

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DECISION

Title: ANNUAL INTERNAL REVIEW: LEADER REPORT

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Purpose

To present the final audit report on the Cairngorm LEADER

Recommendations

The Audit Committee is asked to:

- a) **Consider the final internal auditor's report on the LEADER program.**

Executive Summary

1. The Authority's internal auditors, KPMG, have undertaken their final internal report on the 2008-13 LEADER programme.
2. The full report is included as Annex 1 to this report.
3. On the basis of the work undertaken, KPMG did not identify any risk graded findings, and highlighted a number of areas of good practice.

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