

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DECISION

Title: ANNUAL INTERNAL REVIEW: POST-IMPLEMENTATION PROJECT MANAGEMENT

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Purpose

To present the post-implementation report on Project Management Processes.

Recommendations

The Audit Committee is asked to:

- a) Consider the internal auditor's post-implementation report on Project Management;**
- b) Endorse the management responses to the recommendations for action raised by the internal auditor.**

Executive Summary

1. The Park Authority's internal auditors, KPMG, have undertaken a post-implementation review on its Project Management processes. This review is the second component of the agreed internal audit plan for 2015/16 which is driven by an assessment of the Authority's strategic risk registers.
2. The full report arising from the reviews is included as Annex I to this paper.
3. The report highlights 2 moderate recommendations relevant to current Project Management process. Both the recommendations have been accepted by management. The management responses are noted within the report.

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