

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR INFORMATION

**Title: STANDING ITEM: UPDATE ON AUDIT
RECOMMENDATIONS**

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Purpose

To present an update on work undertaken in implementing previous audit and best value reviews.

Recommendations

The Committee is asked to:

- a) Note the update on progress made in implementing previous recommendations for improvement made in internal audit and best value reviews, presented at Annex I to this paper;
- b) Identify any amendments or updates to the Risk Register that may be required.

Executive Summary

The Authority maintains a register of recommendations made by internal audit and through best value reviews (often undertaken as part of a complaint investigation) in order to monitor progress made in implementing agreed changes. This is presented as it relates to recommendations raised over the last two years in the Annex to this paper. A log of recommendations arising over the longer term is also maintained and we aim to review this to delete completed actions with the endorsement of the internal auditors over the next few months.

This is an internally generated document. Each year, the internal auditors undertake an independent follow-up review of actions generated through internal audit as part of the internal audit plan.

Where improvement actions have been completed, the entry has been shaded out in the Annex. The entry itself is retained in the register until the internal auditor confirms that action has been implemented, following which the entries are removed.

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