

## CAIRNGORMS NATIONAL PARK AUTHORITY

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### 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 in full in the Annex to this paper.

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. An on-site follow up review has been scheduled for week commencing 21 March 2011.

**David Cameron**  
**8 March 2011**

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