

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DISCUSSION

Title: DRAFT REPORT ON 2009/10 AUDIT TO CAIRNGORMS NATIONAL PARK AUTHORITY AND THE AUDITOR GENERAL FOR SCOTLAND

Prepared by: STEPHEN O'HAGAN, AUDIT SCOTLAND

Purpose

To present the Draft Report on 2009/10 Audit.

Recommendations

The Committee is asked to:

- a) Consider the report from the external auditor.

Executive Summary

In 2009/10 Audit Scotland looked at the key strategic and financial risks being faced by Cairngorms National Park Authority. They audited the financial statements and reviewed the use of resources and aspects of performance management and governance. This report sets out the external auditor's key findings.
