

CAIRNGORMS NATIONAL PARK AUTHORITY AUDIT COMMITTEE

FOR DECISION

Title: INTERNAL AUDIT REVIEW: PARTNERSHIP WORKING

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Purpose

This paper presents the outcome of the internal audit review of the Cairngorms National Park Authority's partnership working arrangements, undertaken as part of the agreed 2012/13 Annual Internal Audit Plan.

Recommendations

The Committee is asked to:

- a) Consider the internal auditor's findings on the operation of the Authority's partnership working arrangements, as set out in Annex I;
- b) Endorse or amend the management responses to the recommendations for action.

Executive Summary

The Authority's internal auditors, KPMG, have undertaken a review of both National Park Authorities' controls and arrangements supporting partnership working. This review delivers an item of the agreed internal audit plan for 2012/13. The full report from the review is set out at Annex I to this paper.

The report highlights 2 recommendations relevant to the current operations within or led by Cairngorms NPA. Both recommendations are graded as low priority for action. The recommendations have been accepted by management, and draft management responses are set out in the report at Annex I.

DAVID CAMERON
12 June 2013
