

Cairngorm National Park Authority

Draft Internal Audit Plan 2007/08

		Status / Timing	Budget Days	Actual Days	Timing
Financial Management Processes	Budgetary Control Procedures		6		Jun-07
	Controls Self Assessment Testing		5		Oct-07
	Efficient Government		5		May-07
Legal, Regulatory and Business Risk Management	Risk Register Revision		5		Jan-08
Operational Reviews	Project Post Implementation Reviews x 2		12		Aug-07, Jan-08
Follow-up Reviews	Follow-up 2006/07		2		TBC
	Contract Management	Audit Comm Attendance and Annual Plan Production	5		Ongoing
			40	0.0	