## **Deloitte.**

Cairngorms National Park Authority Progress Report at 15th March 2005				$\checkmark$	Number of Issues by Priority		
		Status / Timing	Budget Days	Actual Days	1	2	3
Strategy & Planning	Strategic & Operational Planning	Mar-05	7/				
Operational Processes	Project Management / Partnership Working	Apr-05					
Other Support Processes	Heathguard Project	Sep-04	/	2	N/A	N/A	N/A
Financial Management Processes	Financial Control - Fixed Asset Register	Feb-05	5	5	2	7	0
	Payroll	Feb-05	5	5	1	6	0
	Financial Policies and Procedures	/( TBC )	5				
	Local Outdoor Access Forum	Jan-05		2.5	N/A	N/A	N/A
Legal, Regulatory and Business Risk Management	Risk Workshop	Nov-04	6	6	N/A	N/A	N/A
Contract Management	Contingency		3				
	Contract Management	Ongoing	4	3	-	-	-
			45	24	3	13	0