

Cairngorms National Park Authority Service Report at 15th March 2006				Number of Issues by Priority			
	Budget Days	Status	Actual Days	1	2	3	
Strategy & Planning	Corporate Planning	5	Fieldwork Complete	5			
IT Risk	Contingency Planning	4	Final Report Issued	4		3	
	IT Security	5	Final Report Issued	5		3	
Financial Management Processes	Financial Ledger	5	Draft Report Issued	5	TBC	TBC	TBC
	Grant Awards	5	Draft Report Issued	5	TBC	TBC	TBC
	Cash Flow Management	5	Planning Commenced	0.5			
Legal, Regulatory and Business Risk Management	Risk Management	5	10th April 2006				
Operational Reviews	Procurement	5	10th April 2006				
Follow-up Reviews	Follow-up 2004/05	2	10th April 2006				
	Contract Management	4		3	-	-	-
		45		28	0	6	0