



For Decision

Title: Internal Audit Report 2022/23 Data Management
Report submitted by: Ashley Bickerstaff, Manager Technology Risk,
Azets

Purpose

This paper presents the review of the Cairngorms National Park Authority approaches and controls in place for our Data Management. The review has been undertaken as part of the agreed Internal Audit Plan for 2022/23.

1.

Recommendations

The Audit and Risk Committee Is asked to

- a) Consider the internal auditors report and findings;
- b) Endorse the management responses to recommendations for future action and system improvements.

Executive Summary

2. Azets have completed their internal audit review of the Cairngorms NPA's approach to data management, including our ongoing work to migrate our data and records platform from an on server to a SharePoint cloud solution.
3. While only two recommendations for action have been highlighted, both recommendations are of a significant, "amber", risk rating. Both recommendations are accepted by management and management responses provided in the attached report. These recommendations are very helpful to us In our evolving approach to migration to cloud based data and records management and use of SharePoint as part of our switch to a cloud based IT platform.
4. As background Information, the Park Authority Is currently recruiting an Information Manager role. This post will be responsible for taking this area of work forward, following staff turnover and adjustment to the role and responsibilities of the vacant post now being recruited.



Catriona Strang
16 March 2023