

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DECISION

Title: STATEMENT ON INTERNAL CONTROL

Prepared by: DAVID CAMERON, CORPORATE SERVICES DIRECTOR

Purpose

To present the draft Statement on Internal Control for incorporation into the 2010/11 final accounts.

Recommendations

The Committee is asked to:

- a) Endorse the draft Statement on Internal Control.

Executive Summary

An element of the Committee's remit is to provide advice to the Accountable Officer on their completion of the Statement of Internal Control, which forms part of the preface to the accounts.

Committee members have previously considered the draft Statement on Internal Control by correspondence, and have confirmed their acceptance of the draft by email.

Accordingly, the Audit Committee is now requested to formally endorse the draft Statement of Internal Control in light of their experience of internal and external auditors' reports, and of reports from the Authority's management, brought to the Committee over the course of the year. The wording highlighted in the document is prescribed wording and format we are obliged to use to comply with the Scottish Public Finance Manual. Remaining wording is our own.

David Cameron
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davidcameron@cairngorms.co.uk
