

CAIRNGORMS NATIONAL PARK AUTHORITY AUDIT COMMITTEE

FOR DISCUSSION

Title: 2015/16 ANNUAL INTERNAL AUDIT PLAN

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Purpose

This paper presents KPMG's draft Annual Internal Audit Plan for 2015/16.

Recommendations

The Audit Committee is asked to:

- a) **Consider the Annual Internal Audit Plan for 2015/16.**

Executive Summary

1. KPMG tenure as internal auditors was discussed at the audit committee meeting on 27 June 2014, and extended for one year, with the possibility to extend for a further to cover 2015/2016. At the Audit Committee meeting in March 2015, members agreed to take up this final year of internal audit work by KPMG under the existing procured contract.
2. This paper presents the proposed internal audit plan for 2015/16, with the draft Internal Audit Plan for 2015/16 prepared by KPMG presented at Annex I to this paper.

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