
CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DECISION

Title: PROPOSED ANNUAL REPORT ON 2013/14 AUDIT

Prepared by: Asif Haseeb, Audit Scotland

Purpose

To present Audit Scotland's report to those charged with governance on the 2013/14 final accounts audit.

Recommendations

The Audit Committee is asked to:

- i. Consider the external auditor's annual report on the 2013/14 audit;**
- ii. Agree the external auditor's report as an appropriate support for the Governance Statement as set out in the draft accounts for 2013/14.**

Executive Summary

1. Audit Scotland, the Authority's external auditors, have audited the Authority's financial statements for the 2013/14 financial year and have looked at aspects of performance, management and governance. The report, reproduced at Annex I, sets out their key findings.
2. The Audit Committee is requested to consider the accounts in light of information presented by the external auditor. In particular, the report to those charged with governance on the 2013/14 audit set out in Annex I to this paper presents information on any significant matters arising.

Daniel Ralph
13 June 2014
danielralph@cairngorms.co.uk