

CAIRNGORMS NATIONAL PARK AUTHORITY

FOR DECISION

Title: INTERNAL AUDIT REVIEW: PLANNING PROCESSES

Prepared by: ANDREW SHAW, MATT SWAN, KPMG

Purpose

This paper presents the internal auditor's review of the Authority's project management processes, conducted as part of the agreed 2015/16 internal audit programme.

Recommendations

The Committee is asked to:

- i. Consider the internal auditor's report on the Authority's project management processes;**
- ii. Endorse the management responses to the recommendations for action raised by the internal auditor.**

Executive Summary

1. The Authority's internal auditors, KPMG, have undertaken a review of the Authority's planning processes. This review is conducted as part of the agreed 2015/16 internal audit programme. This internal audit review complements work already undertaken through the Authority's Best Value review of the service reported previously to the Committee and the planning services ongoing work on its planning performance framework.
2. The full report arising from the review is included as Annex I to this paper.
3. The report highlights 2 moderate and 5 low priority recommendations relevant to current planning processes. All the recommendations have been accepted by management, and the management responses are noted within the report.

David Cameron

August 2015

davidcameron@cairngorms.co.uk