

CAIRNGORMS NATIONAL PARK AUTHORITY

MEETING OF THE AUDIT & RISK COMMITTEE

29th October 2021 at 1pm
by Lifesize Video Link

AGENDA

<u>Item</u>		<u>Paper</u>
1.	Welcome	
2.	Apologies	
3.	Declarations of Interest	
4.	Minutes of Previous Meeting: 10 September 2021	Draft Minutes
5.	Matters Arising	
6.	FOR DECISION Internal Audit: LEADER Report <i>Chris Brown, Azets</i>	Paper 1
7.	FOR DISCUSSION Internal Audit: Follow Up Review <i>Chris Brown and Stephanie Hume, Azets</i>	Paper 2 To Follow
8.	FOR DISCUSSION Internal Audit: Progress Report <i>Chris Brown and Stephanie Hume, Azets</i>	Paper 3 To Follow
9.	FOR DISCUSSION Forward Schedule of Business <i>David Cameron, Director of Corporate Services</i>	Oral
MOTION TO TAKE THE NEXT ITEM IN CONFIDENTIAL SESSION – COMMERCIALY SENSITIVE		
10.	FOR DECISION Internal Audit: High Level VAT Review <i>Chris Brown, Azets</i>	Paper 4
11.	AOCB	
12.	Date of Next Meeting: 11 February 2022	