



Meeting of the Audit and Risk Committee

24 March 2023 2.30pm

Cairngorms National Park Authority office, Grantown on Spey
In Spey / Dee meeting rooms (hybrid meeting)

Agenda

Item	Paper
1. Welcome & Apologies	
2. Approval of minutes of previous meetings	
3. Matters arising not covered elsewhere	
4. Declarations of interest	
5. For decision Internal Audit Review: data management Elizabeth Young, Azets Stephanie Hume, Azets	Paper 1
6. For information Internal Audit Progress Report Elizabeth Young, Azets Stephanie Hume, Azets	Paper 2



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| 7. For decision
Internal Audit Plan 2023/24
Elizabeth Young, Azets
Stephanie Hume, Azets | Paper 3 |
| 8. For information
External Audit – Update on 2022/23 external Audit plans
Tom Reid, Mazars | Oral |
| 9. For discussion
Strategic Risk Management
David Cameron, Director of Corporate Service and Deputy CEO | Paper 4 |
| 10. AOCB | |
| 11. Date of next meeting: 23 June 2023 | |