



For discussion

Title: Internal audit Review – Health and Safety

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Audit Report)

Purpose

This paper presents the internal audit review of the Park Authority's Health and Safety processes, procedures and internal controls.

Recommendations

The Committee is asked to:

- a) Review the findings of the internal audit report.
- b) Endorse the management responses to the internal audit recommendations for improvement to controls.

Supporting information

The internal auditors have completed their review of the Park Authority's processes and procedures for health and safety within the organisation. This review was undertaken as part of the approved 2023/24 internal audit programme. The internal audit report is presented in full at Annex 1 to this paper.

The report identifies six recommendations for action to further improve the current control environment. The report has been welcomed by management as a helpful contribution to our work on developing our health and safety systems. All recommendations have been accepted by management and responses provided in the attached report.

David Cameron, 16 November 2023