



Meeting of the Audit and Risk Committee

19 June 2026 at 10.00am

Cairngorms National Park Authority office, Grantown-on-Spey
(online meeting)

Agenda

Item

1. Welcome and apologies
2. Approval of minutes of previous meeting
3. Matters arising not covered elsewhere
4. Declarations of interest
5. **For discussion** **Paper 1**
Internal audit annual report 2025/26
Peter Clark, wbg
6. **For discussion** **Paper 2**
Internal audit review: IT Disaster recovery advisory
Shaun Roddan, wbg



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| 7. For discussion
Internal audit review: complaints procedure
Andrew Thomson, wbg | Paper 3 |
| 8. For discussion
External audit update
Tom Reid, Forvis Mazars LLP | Paper 4 |
| 9. For decision
External audit assurances
Tom Reid, Forvis Mazars LLP | Paper 5 |
| 10. For discussion
Strategic risk registers
Louise Allen, Head of Finance and Corporate Operations | Paper 6 |
| 11. For discussion
Cairngorms 2030 Communities Fund Development
David Cameron, Deputy CEO and Director of Corporate Services
Eilidh Todd, Communities and Rural Development Manager
Bridget Trussell, Community Grants Manager | Paper 7 |
| 12. For discussion
Draft annual procurement report
Louise Allen, Head of Finance and Operations
Mikko Saari, Procurement Manager | Paper 8 |
| 13. For decision
Draft governance statement
Louise Allen, Head of Finance and Corporate Operations | Paper 9 |
| 14. For information
Information requests and complaints update
Paul Davison, Information Manager | Paper 10 |



15.AOCB

Motion to take next item in confidential session

16. Approval of confidential minutes of meeting 13 March 2026

17. **Date of next meeting:** 02 October 2026