



Meeting of the Audit and Risk Committee

20 June 2025 at 10.00am

Cairngorms National Park Authority office, Grantown-on-Spey

Online meeting

Agenda

Item	Paper
1. Welcome and apologies	
2. Approval of minutes of previous meetings	
3. Matters arising not covered elsewhere	
4. Declarations of interest	
5. For decision Internal audit plan 2024/25: Recruitment Elizabeth Young, Azets	Paper 1
6. For decision Internal audit annual report Elizabeth Young, Azets	Paper 2



-
- | | |
|---|----------------|
| 7. For decision
Internal audit plan
Graham Gillespie / Peter Clark wbg | Paper 3 |
| 8. For Information
External audit update
Tom Reid, Mazars | Paper 4 |
| 9. For discussion
Strategic risk registers
Louise Allen, Head of Finance and Corporate Operations | Paper 5 |
| 10. For information
Information requests and complaints update
Paul Davison, Information Manager | Paper 6 |
| 11. For information
Procurement action plan
Louise Allen, Head of Finance and Corporate Operations | Paper 7 |
| 12. For decision
Update on outstanding internal audit recommendations
David Cameron, Deputy Chief Executive and Director of Corporate Services | Paper 8 |
| 13. AOCB | |

Motion to take the next item in Confidential session

14. Approval of confidential minutes of meeting 21 March 2025

15. Date of next meeting: 12 September 2025