



# Paper 7

# Internal audit progress report



# Cairngorms National Park Authority

2025/26 Internal Audit Progress Report

March 2026

# Progress Update



The following table summarises the progress against the 2025/26 Internal Audit Plan.

Area	Planned Days	Status	Provisional start date for visit	Provisional date for issue of Draft Report	Date for reporting to Audit & Risk Committee
Governance	8	Complete	Complete	Complete	13 March 2026
New Finance System	8	Complete			
Project Initiation	8	Complete			
Follow Up Review	5	Complete			
Grants Administration & Management	8	Complete			
IT: Disaster Recovery	8	Assignment plan issued and on track	13 April 2026	1 May 2026	19 June 2026
Audit Management	5	Notes: The Annual Report for 2025/26 will be presented to the June 2026 Audit Committee.			
<b>Total</b>	<b>50</b>				