

NFNP/RAPC 364/18

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 14 MAY 2018

ANNUAL INTERNAL AUDIT REPORT AND OPINION – 2017/18

Report by: Antony Harvey. Audit Group Manager (Southern Internal Audit Partnership).

1 Purpose

1.1 The purpose of this report is to provide the Resources, Audit and Performance Committee with the Chief Internal Auditor's opinion on the adequacy and effectiveness of the New Forest National Park Authority's (the Authority's) framework of risk management, control and governance processes for the year ending 31 March 2018.

2 Summary

2.1 In accordance with proper internal audit practices, the Chief Internal Auditor is required to provide a written report reviewing the effectiveness of the system of internal control to inform the production of the Annual Governance Statement.

2.2 The Annual Report for 2017/18 (attached at Appendix 1) provides the Chief Internal Auditor's opinion on the adequacy and effectiveness the Authority's framework of risk management, control and governance processes and summarises audit work from which that opinion is derived for the year ending 31 March 2018.

2.3 The Resources, Audit and Performance Committee's attention is drawn to the following points:

- The internal audit plan for 2017/18 has been substantially delivered;
- The Authority's framework of governance, risk management and management control is considered to be 'Reasonable' and audit testing has demonstrated controls to be working in practice;
- Where internal audit work identified areas where management controls could be improved or where systems and laid down procedures were not fully followed, appropriate corrective actions and a timescale for improvement were agreed with the responsible managers, and
- No significant issues requiring inclusion within the Annual Governance Statement were identified as a result of the internal audit activity.

3 Additional Information

3.1 The internal audit plan for 2017/18 was approved by the Resources, Audit and Performance Committee on 6 March 2017.

- 3.2 Provision for the delivery of Internal Audit is included within the Authority's Service Level Agreement with New Forest District Council. The Council's Internal Audit team were the Internal Auditor for the Authority for 2017/18.
- 3.3 The Council joined the Southern Internal Audit Partnership (SIAP) from April 2018. The Resources, Audit and Performance Committee approved the transferal of the Internal Audit provision to SIAP on 05 March 2018.
- 4 **Recommendation**
- 4.1 **It is recommended that members approve the Chief Internal Auditor's Annual Internal Audit Report and Opinion for 2017/18.**

Papers:

NFNPA/RAPC 364/18 – Cover report

NFNPA/RAPC 364/18 Annex 1 – Annual Internal Audit Report 2017-18

Equality and Diversity Implications:

There are no specific equality or diversity implications arising out of this report.

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