

NEW FOREST NATIONAL PARK AUTHORITY

NFNPA/RAPC 375/18

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 5 NOVEMBER 2018

INTERNAL AUDIT PROGRESS REPORT 2018-19

Report by: Antony Harvey - Assistant Head of Partnership (Southern Internal Audit Partnership)

1 Introduction

1.1 The purpose of this report is to provide the Resources, Audit and Performance Committee with an overview of internal audit activity completed in accordance with the approved audit plan and to provide an overview of the status of 'live' reports.

2 Summary

2.1 Under the Accounts and Audit (England) Regulations 2015, the New Forest National Park Authority is responsible for:

- ensuring that its financial management is adequate and effective and that it has a sound system of internal control which facilitates the effective exercise of functions and includes arrangements for the management of risk; and
- undertaking an adequate and effective internal audit of its accounting records and of its system of internal control in accordance with the proper practices in relation to internal control.

2.2 In accordance with the Public Sector Internal Audit Standards and the Authority's Internal Audit Charter, the Chief Internal Auditor is required to provide a written status report to the Resources, Audit and Performance Committee, summarising:

'communications on the internal audit activity's performance relative to its' plan.'

2.3 Appendix 1 summarises the performance of Internal Audit for 2018-19.

3 Recommendation

It is recommended that the Committee note the report.

Papers:

NFNPA/RAPC 379/18 Internal Audit Progress Report 2018/19

NFNPA/RAPC 379/18 Annex 1 Internal Audit Progress Report 2018/19

Contact:

Antony Harvey - Assistant Head of Partnership (Southern Internal Audit Partnership)

Head of Internal Audit

Tel: 02380 285588

Email antony.harvey@nfdc.gov.uk

Equality and Diversity Implications:

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