



Dartmoor National Park Authority, Parke, Bovey Tracey, Newton Abbot, Devon TQ13 9JQ. T: 01626 832093 E: hq@dartmoor.gov.uk

To: All Members
of the Audit & Governance Committee

Please quote: NPA/AG/25/Agenda

Please ask for: **Neil White**

All press enquiries to: **Emma Pearcy**

Tel: 01626 832093

Date: 29 October 2025

DARTMOOR NATIONAL PARK AUTHORITY AUDIT & GOVERNANCE COMMITTEE

Friday 7 November 2025

A meeting of the Authority's Audit and Governance Committee will be held on the above date, **commencing on the rising of the Authority meeting**, in the **Meeting Room at Parke, Bovey Tracey** to consider the following matters.

Registered speakers are able to participate remotely or in person by following [our procedure](#).

Members of the public may attend in person or can follow the proceedings by listening to the live audio of meetings: <https://www.youtube.com/channel/UCjcRjx5Gk-LgEu6ZhgEivAA>.

Kevin Bishop
Chief Executive (National Park Officer)

Access to Information - Local Government Act 1972 (as amended)

Agenda and Reports

Copies of the Agenda and Part I reports are available for inspection by members of the public on the Authority's website: [Audit and Governance Committee | Dartmoor](#). They are also available at the Authority's main office at Parke, Bovey Tracey, TQ13 9JQ during opening hours five clear days prior to the meeting.

Background Papers

The Background Papers relating to Part I reports, except any containing exempt information, are available on our website [Audit and Governance Committee | Dartmoor](#)

AGENDA

PART I - OPEN PROCEEDINGS

1 Welcome and apologies

2 Declarations of Interests

Members are invited to declare any pecuniary, registerable or personal interest relating to any agenda item at this stage in the meeting.

3 Minutes of the meeting held on Friday 30 May 2025 – attached at Page 1

4 Items Requiring Urgent Attention

5 Public Participation

To answer any questions or to receive any statements, representations or petitions which relate to the published reports in Part I of the Agenda. Representations will be heard immediately prior to the item to which they refer.

6 Internal Audit Annual Report 2024-25 and Audit Plan 2025-26

Report to be presented by Devon Assurance Partnership (Pg.7)

7 Financial Outturn 2024/25

Report of the Head of Business Support NPA/AG/25/009 (Pg.20)

8 Business Plan Monitoring

Report of the Head of Organisational Development NPA/AG/25/010 (Pg.31)

9 Performance Indicators

Report of the Head of Organisational Development NPA/AG/25/011 (Pg.43)

10 Strategic Risk Register

Report of the Head of Organisational Development NPA/AG/25/012 (Pg.51)

PART II – ITEMS TO BE TAKEN IN THE ABSENCE OF THE PRESS & PUBLIC ON THE GROUNDS THAT EXEMPT INFORMATION MAY BE DISCLOSED

None

MEMBERS ARE REQUESTED TO SIGN THE ATTENDANCE REGISTER

Membership: Mrs G Hill, Mrs S Morgan, Mr J Nutley, Mr M Owen, Dr M Seddon, Mr P Smerdon, Mr M Williams and Ms P Woods

Ex-officio: W Dracup, M Renders