Internal Audit – Audit Plan 2024/25 approved.

5 There was submitted a report by the Head of Audit and Inspection regarding the Audit Plan 2024/25, detailing the outputs that members and senior officials could expect from Internal Audit in 2024/25, advising of

(1) the key system areas and control risks on services across the Council;

(2) other assurance activities;

(3) internal audit outputs in 2024/25 including areas of work not directly contributing to the Annual Governance Statement; and

(4) updates on the work of the Corporate Fraud and Investigations Team and Audit Glasgow.

After consideration, the committee approved the implementation of the Audit Plan for 2024/25.