Internal audits noted – Instruction to Head of Audit and Inspection.

4 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

(1) Chief Executive's Department:-

(a) Payroll Verification;

(b) Children's Holiday Food and Activity Programme; and

(c) Glasgow Gift Cards;

(2) Corporate Review:-

(a) IT Service Requests & Incident Management; and

(b) Pay360 Income Management System;

(3) Education Services and Financial Services – School Financial Processes;

(4) Neighbourhoods, Regeneration and Sustainability:–

(a) Payroll Verification; and

(b) Alarm Receiving Centre 2023/24 Reviews; and

(5) Social Work Services – Payroll Verification.

After consideration, the committee

(i) noted the contents of the reports; and

(ii) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.