

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

5 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 – Glasgow Communities Fund;
- (2) Corporate Review:-
 - (a) Capital Budget Monitoring Process;
 - (b) External Grant Funding; and
 - (c) IT Problem Management; and
- (3) Neighbourhoods, Regeneration and Sustainability – Shared Prosperity Fund, Capital Project Compliance.

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.