

Internal Audit Plan 2025/26 approved.

6 With reference to the minutes of 12th April 2016 agreeing the appointment of Glasgow City Council's Internal Audit team to provide the internal audit function to the Cabinet, there was submitted a report by the Head of Audit and Inspection, Glasgow City Council, regarding the internal audit plan for 2025/26 for the Glasgow City Region Cabinet, advising

- (1) of the areas to be included in 2025/26, as detailed in appendix 1 to the report;
- (2) that the main output of the Internal Audit in 2025/26 would be the Head of Audit and Inspection's Annual Governance Statement, as detailed in the report;
- (3) of the current status of each of the 3 audit reviews which had so far been undertaken within the 2024/25 audit plan, as detailed in the report;
- (4) that the Cabinet would be kept up-to-date with any significant changes to the audit plan in 2024/25; and
- (5) that the indicative fee for the cost of this audit work during 2024/25 was £24,200.

After consideration, the Cabinet approved the implementation of the Audit Plan for 2025/26.