

Internal Audit – Glasgow City Region City Deal – Review of Programme and Programme Management Office budget monitoring – Findings noted.

2 There was submitted a report by the Head of Audit and Inspection, Glasgow City Council advising of the main findings of a review of Programme and Programme Management Office budget monitoring.

After consideration, the Cabinet

- (1) noted the contents of the report and the 4 actions for improvement, as detailed in the appendix to the report; and
- (2) instructed the Head of Audit and Inspection to provide a follow-up report showing progress towards achievement of the action plan arising from the audit undertaken.