

Internal audit follow up report noted.

3 There was submitted a report by the Head of Audit and Inspection, Glasgow City Council, providing an update on follow-up audits on action taken to implement audit recommendations which had previously been agreed following the findings of reviews of risk and issue management and mitigating actions, Programme Management Office governance and operations and compliance with Assurance Framework programme and project management arrangements.

After consideration, the Cabinet noted the report and that the Head of Audit and Inspection would provide further reports on the implementation of outstanding recommendations.