

Internal Audit Annual Report and Annual Governance Statement 2018/19 approved.

4 There was submitted a report by the Head of Audit and Inspection, Glasgow City Council regarding this Cabinet's Internal Audit Annual Report and Annual Governance Statement 2018/19, advising that

- (1) the Annual report provided a review of the performance of Internal Audit for 2018/19 and gave an opinion on the adequacy of the Glasgow City Region Cabinet system of internal control;
- (2) the Annual Governance Statement, detailed in an appendix to the report, outlined
 - (a) the appropriate governance arrangements of the Cabinet in accordance with the Local Authority Accounts (Scotland) Regulations 2014; and
 - (b) updates on significant governance issues as well as those issues which had been previously reported on.

After consideration, the Cabinet

- (i) noted the Internal Audit Annual Report 2018/19; and
- (ii) approved the Annual Governance Statement 2018/19.