



Glasgow City Region - City Deal

Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

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Item 2(c)

4th June 2019

2018/19 Internal Audit Annual Report and Annual Governance Statement

Purpose of Report:

To present the attached 2018/19 Internal Audit Annual Report and Annual Governance Statement.

Recommendations:

It is recommended that the Cabinet:

- (1) notes the Annual Report; and
- (2) approves the 2018/19 Annual Governance Statement.