



**Glasgow City Region – City Deal**

**Cabinet**

**Report by Head of Audit and Inspection, Glasgow City Council**

**Contact: William Hart, Chief Auditor 0141 287 4303**

**Item 2(b)**

**4th June 2019**

## **FOLLOW UP AUDIT**

### **Purpose of Report:**

This report provides an update on action taken to implement audit recommendations agreed previously with the City Deal Programme Management Office.

### **Recommendations :**

It is recommended that the Cabinet notes the progress made in terms of the recommendations implemented and that the Head of Audit and Inspection submits further reports on the implementation of outstanding recommendations.

## 1. Introduction

This report provides a summary of Internal Audit follow up work undertaken in relation to reports previously reported to Cabinet. This report includes first-time follow up audits undertaken since the last Cabinet meeting.

## 2. First-time Follow up Audits

- 2.1 During the period from February 2019 to April 2019, follow-up work has been undertaken for the audits below:

Audit Description	Number of Recommendations				
	Made	Not yet due for completion	Completed	Outstanding	No Longer Relevant
Risk and Issue Management and Mitigating Actions	4	0	1	3	0

### Notes

Two of the outstanding recommendations will be addressed through the implementation of the revised Assurance Framework. The PMO have advised that they are awaiting approval from the UK and Scottish Governments, and a revised timescale of October 2019 has been provided. The third outstanding recommendation relates to the PMO putting in place arrangements to allow support groups to review risk and issue registers and provide input. A reminder will be issued to these groups in May 2019.

## 3. Previously Reported Follow Ups

This section summarises reports that have previously been subject to a follow up audit, were found to have outstanding recommendations, and have since been subject to a subsequent additional follow up audit. The timing will depend on revised implementation dates. Reports where additional follow up reviews have been completed since the last Cabinet are noted in the table below. We continue to monitor the progress of individual outstanding and overdue recommendations on an ongoing basis.

Audit Description	Number of Recommendations				
	Made	Not yet due for completion	Completed	Outstanding	No Longer Relevant
PMO Governance and Operations	7	1	3	3	0
Compliance with Assurance Framework Programme and Project Management Arrangements	4	0	2	2	0

## **Notes**

The outstanding recommendations are dependent on the approval of the revised Assurance Framework. The PMO have advised that they are awaiting approval from the UK and Scottish Governments, and a revised timescale of October 2019 has been provided.

## **4. Recommendation**

It is recommended that Cabinet notes the progress made in terms of the recommendations implemented and that the Head of Audit and Inspection submits further reports on the implementation of outstanding recommendations.