



Glasgow City Council

Strathclyde Pension Fund Committee

Report by Head of Audit and Inspection

Contact: Duncan Black

Extension: 74053

Item 7

5th June 2019

AUDIT RECOMMENDATIONS

Purpose of Report

This report provides an update on the status of audit recommendations agreed previously with the Strathclyde Pension Fund Office (SPFO).

Recommendation

It is recommended that Committee notes the progress made in terms of the recommendations implemented and **AGREE** that the Head of Audit and Inspection submits further reports on the status of outstanding recommendations.

Ward No(s):

Citywide:

Local member(s) advised: Yes No consulted: Yes No

1. Introduction

1.1 This report provides a summary of the status of Internal Audit recommendations previously reported to Committee. This report includes:

- A summary of the outstanding recommendations; and
- A register of outstanding recommendations.

2. Outstanding Recommendations

2.1 Since the last report that was presented to Committee on 5th December 2018, the SPFO has been responsible for following up 5 recommendations which were due to have been implemented. Currently, 1 of these recommendations remain outstanding with 4 having been completed. A summary of recommendations is provided in the following table.

Table One

Priority of Outstanding Recommendations	Review of i-Connect	Information Management	Review of Transfers	Total
High	-	-	-	0
Medium	-	1	-	1
Low	-	-	-	-
Recommendations implemented since last committee report	1	1	2	4
Recommendations previously reported as implemented	4	2	5	11
Total	5	4	7	16

2.2 A register of the recommendation which has not yet been implemented is included at Appendix One. This register highlights the full text of the recommendation and the original due date, and the SPFO has included an update on the progress and a revised implementation date.

3. Policy and Resource Implications

Resource Implications:

Financial: Internal Audit services are included within the Central Support Services cost.

Legal: None

Personnel: None

Procurement: None

Council Strategic Plan: To provide assurance on the implementation of previously agreed recommendations.

Equality and Socio-

Economic Impacts:

Does the proposal support the Council's Equality Outcomes 2017-22 Not applicable.

What are the potential equality impacts as a result of this report? No significant impact.

Please highlight if the policy/proposal will help address socio economic disadvantage. None

Sustainability Impacts:

Environmental: None

Social, including Article 19 opportunities: None

Economic: None

Privacy and Data Protection impacts: None

4 Recommendation

- 4.1 It is recommended that Committee notes the progress made in terms of the recommendations implemented and **AGREE** that the Head of Audit and Inspection submits further reports on the status of outstanding recommendations.