

Internal audit plan 2019/20 approved etc.

4 There was submitted a report by the Head of Audit and Inspection, Glasgow City Council, seeking agreement to implement the Glasgow City Region Cabinet annual audit plan for 2019/20, advising

- (1) of the key system areas to be covered in 2019/20, together with the main control risks associated with those areas, as detailed in appendix 1 of the report;
- (2) that the main audit output in 2019/20 would be the Head of Audit and Inspection's Annual Governance Statement;
- (3) that the indicative fee for the cost of this audit work during 2019/20 was £18,300;
- (4) of the current status of each of the 3 audit reviews which had so far been undertaken within the 2018/19 audit plan; and
- (5) that the Cabinet would be kept up-to-date with any significant changes to the audit plan in 2019/20.

After consideration, the Cabinet approved the implementation of the Glasgow City Region audit plan for 2019/20, together with the audit fee of £18,500.