

Internal audit follow-up report noted etc.

3 There was submitted a report by the Head of Audit and Inspection, Glasgow City Council, providing an update on follow-up audits on action taken to implement audit recommendations, which had previously been agreed following the findings of reviews of compliance with Assurance Framework Project and Programme Management Arrangements, Programme Management Office Governance and Operations and Financial Transactions.

After consideration, the Cabinet noted the report and that the Head of Audit and Inspection would provide further reports on the implementation of outstanding recommendations.