

Internal audit follow-up report noted.

4 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 that had previously been agreed following the findings of the following reviews:-

- (1) risk and issue management and mitigating actions;
- (2) Programme budget and Programme Management Office budget monitoring;
- (3) Programme Management Office governance and operations; and
- (4) compliance with Assurance Framework project and programme management arrangements.

After consideration, the Cabinet noted the progress made in terms of the recommendations implemented and that the Head of Audit and Inspection would submit further reports on the implementation of outstanding recommendations.