



## Glasgow City Region – City Deal

### Cabinet

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

Contact: William Hart, Chief Auditor      Extension: 74303

## Item 3 (a)

10th April 2018

### INTERNAL AUDIT REVIEW

#### Purpose of Report:

As part of the 2017/18 Internal Audit Plan, Glasgow City Council Internal Audit have carried out a review of Programme Management Office Governance and Operations.

#### Recommendations :

The Cabinet is asked to:

- (1) note the content of the report, and
- (2) instruct the Head of Audit & Inspection to provide follow up reports showing progress towards achievement of the Action Plan arising from the audit undertaken.