

Internal audit review of financial monitoring arrangements noted.

4 There was submitted a report by the Head of Audit and Inspection, Glasgow City Council, advising of the findings of a review across the Glasgow City Region City Deal Programme of the arrangements in place covering financial monitoring and reporting carried out by the Programme Management Office and Member Authorities.

After consideration, the Cabinet noted the contents of the report and that based on the audit work carried out, assurance could be taken that the control environment was satisfactory.