

Internal audit plan 2024/25 approved etc.

6 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 2024/25, advising

- (1) of the areas to be included in 2024/25, together with the main control risks associated with those areas, as detailed in appendix 1 to the report;
- (2) that the main output of internal audit in 2024/25 would be the Head of Audit and Inspection's Annual Governance Statement, as detailed in the report;
- (3) that the indicative fee for the cost of this audit work during 2024/25 was £23,300;
- (4) of the current status of each of the 3 audit reviews which had so far been undertaken within the 2023/24 audit plan, as detailed in the report; and
- (5) that the Cabinet would be kept up-to-date with any significant changes to the audit plan in 2024/25.

After consideration, the Cabinet approved the implementation of the Glasgow City Region audit plan for 2024/25 and approved the cost of the audit fee of £23,300.