

Internal audits noted – Instruction to Head of Audit and Inspection.

6 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

- (1) Chief Executive's Department and Neighbourhoods, Regeneration and Sustainability – Mini Comp B Process;
- (2) Corporate Review:-
 - (a) Early Retirement and Voluntary Redundancy;
 - (b) Establishment Visits;
 - (c) GOLD Training Compliance;
 - (d) Performance Management – Council Strategic Plan; and
 - (e) Procurement – Non-Contract Spend;
- (3) Education Services – Payroll Verification;
- (4) Financial Services – National Living Wage;
- (5) Neighbourhoods, Regeneration and Sustainability:-
 - (a) Fleet Management Arrangements;
 - (b) Low Emission Zone – Charging and Income;
 - (c) Parking Income;
 - (d) Stock Control Arrangements; and
 - (e) Waste Depots – CCTV Systems; and
- (6) Social Work Services/Glasgow City Integration Joint Board – Governance Review.

After consideration, the committee

- (i) noted the contents of the reports; and
- (ii) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.