

Item 5

6th August 2024

Glasgow City Region - City Deal

Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

Contact: William Hart, Chief Auditor

Extension: 74303

2023/24 Internal Audit Annual Report and Annual Governance Statement

Purpose of Report:

To present the attached 2023/24 Internal Audit Annual Report and Annual Governance Statement

Recommendations:

It is recommended that the Cabinet:

- (1) note the Annual Report; and
- (2) approve the 2023/24 Annual Governance Statement