

**Internal Audit Annual Report noted - Annual Governance Statement 2023/24 approved.**

**5** There was submitted a report by the Head of Audit and Inspection, Glasgow City Council regarding the Glasgow City Region Cabinet Internal Audit Annual Report and Annual Governance Statement 2023/24, advising that

- (1) the Annual Report provided a review of the performance of Internal Audit for 2023/24 and gave an opinion on the adequacy of the Glasgow City Region Cabinet system of internal control; and
- (2) the Annual Governance Statement, detailed in an appendix to the report, outlined
  - (a) the appropriate governance arrangements of the Cabinet in accordance with the Local Authority Accounts (Scotland) Regulations 2014; and
  - (b) updates on significant governance issues as well as those issues which had previously been reported on.

After consideration, the Cabinet

- (i) noted the 2023/24 Internal Audit Annual Report; and
- (ii) approved the 2023/24 Annual Governance Statement.