

## **2019/20 annual audited accounts approved etc.**

**6** With reference to the minutes of 2nd June 2020 approving the Glasgow City Region (GCR) annual unaudited accounts for year ended 31st March 2020, there was submitted the annual audit report 2019/20 by Audit Scotland, together with the Cabinet's audited annual accounts for the period ended 31st March 2020, advising

- (1) of Audit Scotland's findings from the 2019/20 audit of the GCR Cabinet, as detailed in the annual audit report; and
- (2) of the financial performance of the GCR Cabinet for the period from 1st April 2019 to 31st March 2020, including the income and expenditure incurred in the year relating to the provision of services to the Cabinet.

After consideration and having heard Mr S O'Hagan, Audit Scotland, the Cabinet

- (a) noted
  - (i) the contents of the annual audit report 2019/20; and
  - (ii) that the independent auditor's report was clear of qualification; and
- (b) approved for signature the audited annual accounts for 2019/20.