



Glasgow City Council

Strathclyde Pension Fund Committee

Report by Director of Strathclyde Pension Fund

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Item 5

2nd September 2020

Audit Scotland – Review of Internal Controls

Purpose of Report:

To present Audit Scotland's report on their review of Strathclyde Pension Fund internal controls carried out as part of the 2019/20 audit.

Recommendations:

The Committee is asked to **NOTE** the contents of Audit Scotland's report.

Ward No(s):

Citywide: ✓

Local member(s) advised: Yes ☐ No ☐ consulted: Yes ☐ No ☐

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1 Policy and Resource Implications

Resource Implications:

Financial: None.

Legal: Legal: Section 12 of the Local Government in Scotland Act 2003 places a duty on a local authority to observe proper accounting practices. Section 99 of the Local Government (Scotland) Act 1973 (as amended) places a duty on auditors, in auditing the accounts of the local authority, to satisfy themselves that proper accounting practices have been observed in the preparation of those accounts.

Personnel: None.

Procurement: None.

Council Strategic Plan: Not applicable

Equality Impacts:

Does the proposal support the Council's Equality Outcomes 2017-22 Not applicable

What are the potential equality impacts as a result of this report None

Sustainability Impacts:

Environmental: None.

Social, including opportunities under Article 20 of the European Public Procurement Directive:: None.

Economic: None.

Privacy and Data None

Protection Impacts:

2 Recommendations

The Committee is asked to note the contents of Audit Scotland's report.