



Glasgow City Region

Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

Contact: William Hart, Chief Auditor 0141 287 4303

Item 4

8th December 2020

FOLLOW UP AUDIT

Purpose of Report:

This report provides an update on action taken to implement audit recommendations agreed previously with the City Deal Programme Management Office.

Recommendations :

It is recommended that Cabinet notes the progress made in terms of the recommendations implemented and that the Head of Audit and Inspection submits further reports on the implementation of outstanding recommendations.

1. Introduction

This report provides a summary of Internal Audit follow up work undertaken in relation to reports previously reported to Cabinet. This report includes first-time follow up audits undertaken since the last Cabinet meeting.

2. First-time Follow up Audits

- 2.1 During the period to October 2020, follow-up work has been undertaken for the audits below:

Audit Description	Number of Recommendations				
	Made	Not yet due for completion	Completed	Outstanding	No Longer Relevant
Compliance with Assurance Framework – Business Case Submission and Appraisal (i)	2	0	1	1	0

(i) The outstanding recommendation relates to the creation of a list of officers authorised to approve submission of a business case on behalf of their member authority, and the PMO confirming this prior to undertaking appraisals. A proposal is being discussed at the Lead Officers' Group in October and the Programme Management Toolkit updated to reflect this new arrangement by December 2020.

3. Recommendation for Cabinet

It is recommended that Cabinet notes the progress made in terms of the recommendations implemented and that the Head of Audit and Inspection submits further reports on the implementation of outstanding recommendations.