Item 7

2nd June 2020

Glasgow City Region – City Deal

Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

Contact: William Hart, Chief Auditor 0141 287 4303

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 May 2020, follow-up work has been undertaken for the audits below:

	Number of Recommendations				
Audit Description	**Made**	**Not yet due for completion**	**Completed**	**Outstanding**	**No Longer Relevant**
Member Authority Grant Claim Eligibility	3	0	3	0	0

3. Previously Reported Follow Ups

3.1 This section summarises reports that have previously been subject to a follow up audit, were found to have outstanding recommendations, and have since been subject to a subsequent additional follow up audit. The timing will depend on revised implementation dates. Reports where additional follow up reviews have been completed since the last Cabinet are noted in the table below. We continue to monitor the progress of individual outstanding and overdue recommendations on an ongoing basis.

	Number of Recommendations				
Audit Description	**Made**	**Not yet due for completion**	**Completed**	**Outstanding**	**No Longer Relevant**
PMO Governance and Operations (Note (i))	7	0	7	0	0

Notes

3.2 (i) One recommendation related to the programme business case and business case appraisal documents being compliant with HM Treasury Green Book requirements. This has now been completed by the PMO. Feedback has been sought from the Governments but has not yet been received. However the documents are now operational and we consider the recommendation complete.

4. 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.