

Internal Audit Annual Report and Annual Governance Statement 2019/20 noted etc.

8 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 2019/20, advising that

- (1) the Annual Report provided a review of the performance of Internal Audit for 2019/20 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 that had previously been reported on.

After consideration, the Cabinet

- (i) noted the Annual Report; and
- (ii) approved the Annual Governance Statement 2019/20.