



Glasgow City Region

Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

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Item 4 (b)

6th April 2021

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.

Recommendation:

It is recommended that the Cabinet notes the progress made in terms of the recommendations implemented.

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 February 2021, follow-up work has been undertaken for the audit below:

Audit Description	Number of Recommendations				
	Made	Not yet due for completion	Completed	Outstanding	No Longer Relevant
Review of Governance Compliance	2	0	2	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.

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	2	0	2	0	0

4. Recommendation for Cabinet

It is recommended that Cabinet notes the progress made in terms of the recommendations implemented.