

Glasgow City Region Audited Annual Accounts and Annual Audit Report 2024/25 approved etc – Delegated authority to Robert Emmott, Executive Director of Financial Services, Glasgow City Council.

4 With reference to the minutes of 27th May 2025 approving the Glasgow City Region (GCR) unaudited annual accounts for year ended 31st March 2025, there was submitted the Annual Audit Report 2024/25, together with the Cabinet's audited annual accounts for the period ended 31st March 2025, advising

- (1) of EYs findings from the 2024/25 audit of the GCR Cabinet, as detailed in the annual audit report; and
- (2) of the financial performance of the GCR Cabinet for the period from 1st April 2024 to 31st March 2025, including the income and expenditure incurred in the year relating to the provision of services to the Cabinet.

After consideration and having heard Jon Allen, Finance Manager, Programme Management Office and Rob Jones, EY, the Cabinet

- (a) noted
 - (i) the contents of the Annual Audit Report 2024/25; and
 - (ii) that the Independent Auditor's report was clear of qualification; and
- (b) approved for signature the Audited Annual Accounts for 2024/25; and
- (c) delegated approval of any additional audit procedures fee, not yet qualified, to Robert Emmott, Executive Director of Financial Services, Glasgow City Council.

R Jones, EY, thereafter left the meeting.