

Internal audits noted – Instruction to Head of Audit and Inspection.

3 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

- (1) Corporate Review – Stock Management;
- (2) Chief Executive’s – Glasgow Communities Fund;
- (3) Health and Social Care Partnership – Payroll Verification; and
- (4) Neighbourhoods Regeneration and Sustainability:-
 - (a) Alarm Receiving Centre; and
 - (b) Payroll Verification.

After consideration, the committee

- (i) noted the reports; and
- (ii) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.