# Item 3 (c)

8th August 2023

## **Glasgow City Region - City Deal**

#### Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

Contact: William Hart, Chief Auditor Extension: 74303

2022/23 Internal Audit Annual Report and Annual Governance Statement

### **Purpose of Report:**

To present the attached 2022/23 Internal Audit Annual Report and Annual Governance Statement

#### Recommendations:

It is recommended that the Cabinet:

1. approve the 2022/23 Internal Audit Annual Report and 2022/23 Annual Governance Statement