

**Glasgow City Region Cabinet**

**Report by Head of Audit and Inspection, Glasgow City Council**

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**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 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 April 2023, 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 |
| Change Control & Contract Management (Phase 1) | 3                         | 0                          | 3         | 0           | 0                  |
| Anti-Bribery, Corruption & Fraud Measures      | 2                         | 0                          | 2         | 0           | 0                  |

## 3. Recommendation for Cabinet

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