

Internal audit plan 2023/24 approved etc.

6 There was submitted a report by the Head of Audit and Inspection, Glasgow City Council, seeking agreement to implement the Glasgow City Region Cabinet annual audit plan for 2023/24, advising

- (1) of the key system areas to be covered in 2023/24, together with the main control risks associated with those areas, as detailed in appendix 1 of the report;
- (2) that the main audit output in 2023/24 would be the Head of Audit and Inspection's Annual Governance Statement, as detailed in the report;
- (3) that the indicative fee for the cost of this audit work during 2023/24 was £21,500;
- (4) of the current status of each of the 4 audit reviews which had so far been undertaken within the 2022/23 audit plan, as detailed in the report; and
- (5) that the Cabinet would be kept up-to-date with any significant changes to the audit plan in 2023/24.

After consideration, the Cabinet approved the implementation of the Glasgow City Region audit plan for 2023/24, together with the audit fee of £21,500.