

**Internal audit review of change control and contract management (Phase 2)  
noted – Instruction to Head of Audit and Inspection.**

**7** There was submitted a report by the Head of Audit and Inspection, Glasgow City Council, advising of the findings of a review across the Glasgow City Region City Deal Programme Management Office and Member Authorities of the arrangements in place for Phase 2 of change control and contract management in relation to capital projects and highlighting the 3 recommendations, as detailed in the report.

After consideration, the Cabinet

- (1) noted the contents of the report; and
- (2) instructed the Head of Audit and Inspection to provide follow-up reports showing progress towards achievement of the Action Plan arising from the audit undertaken.