



Glasgow City Region

Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

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Item 4(b)

7th December 2021

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 15 November 2021, 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
Member Authority Grant Claim Eligibility (phase 2)	2	1	1	0	0

3. Recommendation for Cabinet

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