

Internal audit review of change control and contract management arrangements in relation to capital projects noted – Instruction to Head of Audit and Inspection.

6 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 change control and contract management arrangements 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.