



Glasgow City Region – City Deal

Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

Contact: William Hart, Chief Auditor 0141 287 4303

Item 6

10th August 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 July 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
Community Benefits	3	0	3	0	0

3. Recommendation for Cabinet

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