



Glasgow City Council

Report by Councillor John Letford, Council Business Manager

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Item 5

13th September 2018

**INTERIM REPORT ON A REVIEW OF GOVERNANCE AND
ACCOUNTABILITY ARRANGEMENTS IN GLASGOW CITY COUNCIL**

Purpose of Report:

To present to Council the findings and recommendations of the Interim Report on a Review of Governance and Accountability Arrangements by Colin Mair.

Recommendations:

Council is asked to:

- Note the report;
- Approve the Council's Action Plan; and
- Instruct the Head of Audit & Inspection to provide follow up reports to the Finance and Audit Scrutiny Committee showing progress towards achievement of the Action Plan.

Ward No(s):

Citywide: ✓

Local member(s) advised: Yes No consulted: Yes No

1. Introduction

- 1.1 On 2 November 2017 the Council approved a proposed review of governance by Colin Mair, formerly of the Improvement Service, and the establishment of a short-life working group to oversee the review.
- 1.2 Colin Mair has summarised his findings in the report at Appendix 1. Officers have prepared an Action Plan at Appendix 2 to respond to the observations and recommendations made in the report.
- 1.3 The short-life working group has considered the report, which has been updated to reflect the working group's comments.

2. Policy and Resource Implications

Resource Implications:

<i>Financial:</i>	No new financial implications
<i>Legal:</i>	Some potential legal issues have been identified by officers, and included in the action plan at appendix 2. These, and any other legal issues, will be kept under review by officers.
<i>Personnel:</i>	No direct personnel implications
<i>Procurement:</i>	No relevant procurement issues

Council Strategic Plan: The report and action plan will support the Council theme of a Well Governed City that Listens and Responds.

Equality Impacts:

Does the proposal support the Council's Equality Outcomes 2017-22 Yes, the recommendations in the report should indirectly support the Council's Equality Outcomes.

What are the potential equality impacts as a result of this report? No direct impacts from the report

Sustainability Impacts:

Environmental: No direct impacts

Social: No direct impacts

Economic: No direct impacts

Privacy and Data Protection impacts: As noted above, officers will consider all Privacy and Data Protection issues in implementing the recommendations set out in the action plan.

3. Recommendations

3.1 Council is asked to:

- Note the report;
- Approve the Council's Action Plan; and
- Instruct the Head of Audit & Inspection to provide follow up reports to the Finance and Audit Scrutiny Committee showing progress towards achievement of the Action Plan.