



**Glasgow City Council**

**Finance and Audit Scrutiny Committee**

**Report by Head of Audit and Inspection**

**Contact: Duncan Black Extension: 74053**

**Item 6**

**10th February 2021**

**Review of Governance and Accountability: Action Plan Follow Up**

**Purpose of Report**

This report provides an update on the status of the outstanding actions from Colin Mair's Review of Governance and Accountability.

**Recommendation**

It is recommended that Committee notes the progress made in terms of the actions implemented and that the Head of Audit and Inspection submits further reports on the status of outstanding actions.

Ward No(s):

Citywide:

Local member(s) advised: Yes  No

consulted: Yes  No

## **1. Introduction**

- 1.1 This report provides a summary of the status of outstanding actions arising from Colin Mair's report on Governance and Accountability. The original report was considered by full Council in September 2018. The action plan was then remitted to the Short Life Working Group and subsequently the Business Bureau. The Head of Audit and Inspection was instructed to provide follow up reports to the Finance and Audit Scrutiny Committee showing progress towards achievement of the action plan.

## **2. Outstanding Actions**

- 2.1 The full list of outstanding actions is provided at Appendix 1. There were a total of 20 actions originally agreed, with 12 outstanding at the time of the last follow up review. Of those, three actions have since been completed with nine having elements that are still ongoing.

## **3. Recommendation for Committee**

- 3.1 It is recommended that Committee notes the progress made in terms of the actions implemented and that the Head of Audit and Inspection submits further reports on the implementation of outstanding actions.