



**Glasgow City Council**

**Finance and Audit Scrutiny Committee**

**Report by Head of Audit and Inspection**

**Contact: Duncan Black      Extension: 74053**

**Item 9**

**23rd March 2022**

## **INTERNAL AUDIT REPORTS**

### **Purpose of Report**

To advise members of the main findings of the following audit reports issued recently, together with a summary of action taken:

- Chief Executive's Department – Glasgow Communities Fund – Review of Payments and Monitoring
- Chief Executive's Department – No-One Left Behind Funding
- Corporate Review – Community Asset Transfer Process
- Corporate Review – Complaint Handling
- Neighbourhoods, Regeneration and Sustainability – Alarm Receiving Centre
- Neighbourhoods, Regeneration and Sustainability – Payroll Verification
- Neighbourhoods, Regeneration and Sustainability Services - Review of Business Continuity Planning Arrangements
- Neighbourhoods, Regeneration and Sustainability and Financial Services – Bulky Waste Collection

### **Note:**

In most cases one of four opinions is expressed:

- The control environment is satisfactory i.e. audit testing found no concerns with the control environment.
- A reasonable level of assurance can be placed upon the control environment i.e. audit testing found no major weaknesses in the control environment but some improvements could be made.
- A limited level of assurance can be placed upon the control environment i.e. improvements are necessary to ensure the control environment is fit for purpose.
- The control environment is unsatisfactory i.e. significant improvements are required before any reliance can be placed upon the control environment.

### **Recommendations**

The Committee is asked to:

- 1) Note the content of the reports, and
- 2) Instruct the Head of Audit & Inspection to provide follow up reports showing progress towards achievement of the Action Plans arising from the audits undertaken.

**Ward No(s):**

Citywide:

Local member(s) advised: Yes  No

consulted: Yes  No