

## **Internal audits noted – Instruction to Head of Audit and Inspection.**

**10** There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

- (1) Chief Executive's Department:-
  - (a) Glasgow Communities Fund; and
  - (b) No-One Left Behind Funding;
  
- (2) Corporate Review:-
  - (a) Community Asset Transfer Process; and
  - (b) Complaint Handling;
  
- (3) Neighbourhoods, Regeneration and Sustainability:-
  - (a) Alarm Receiving Centre;
  - (b) Payroll Verification;
  - (c) Review of Business Continuity; and
  - (d) Bulky Waste Collection.

After consideration, the committee

- (i) noted the contents of the reports; and
  
- (ii) instructed the Head of Audit and Inspection to submit further reports on the progress towards achievement of the recommendations within the action plans.