

## **GMCA Audit Committee**

Date: 20 November 2020

Subject: GMCA – 2019/20 Annual Governance Statement

Report of: Liz Treacy, GMCA Monitoring Officer and Steve Wilson, GMCA  
Treasurer

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### **PURPOSE OF REPORT**

To provide the Committee with the GMCA 2019/2020 Annual Governance Statement (AGS), attached at Appendix A, to accompany the GMCA Statement of Accounts.

The draft AGS was considered and endorsed, pending minor amendments, by the Audit Committee at its meeting on 8 September 2020.

### **RECOMMENDATIONS:**

The Audit Committee is requested to:

Approve the GMCA 2019/20 Annual Governance Statement which is to be signed by the Mayor and the Chief Executive of the GMCA and published with the GMCA's Statement of Accounts for 2019/20.

### **CONTACT OFFICERS:**

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Risk Management – The AGS forms part of GMCA’s risk management arrangements.

Legal Considerations – Legal requirements are referred to throughout the AGS

Financial Consequences – None

Number of attachments included in the report: One (Annual Governance Statement)

**BACKGROUND PAPERS:** GMCA Constitution –

<https://democracy.greatermanchester-ca.gov.uk/documents/s4351/GMCAConstitution2019.pdf>

<b>TRACKING/PROCESS</b>		
Does this report relate to a major strategic decision, as set out in the GMCA Constitution		No
<b>EXEMPTION FROM CALL IN</b>		
Are there any aspects in this report which means it should be considered to be exempt from call in by the relevant Scrutiny Committee on the grounds of urgency?		No
TfGMC	Overview & Scrutiny Committee	
N/A	N/A	