

GMCA AUDIT COMMITTEE

Date: 20th September 2023
Subject: Terms of Reference GMCA Audit Committee
Report of: Gillian Duckworth, GMCA Solicitor and Monitoring Officer, GMCA

PURPOSE OF REPORT

To set out the Terms of Reference for the GMCA Audit Committee.

RECOMMENDATIONS

Members are requested to:

Note the Terms of Reference of the Committee.

CONTACT OFFICER

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Risk Management – none

Legal Considerations – none

Financial Consequences – none

Financial Consequences – Capital – none

Number of attachments included in the report: 1

BACKGROUND PAPERS

The following is a list of the background papers on which this report is based in accordance with the requirements of Section 100D (1) of the Local Government Act 1972. It does not include documents, which would disclose exempt or confidential information as identified by that Act.

None.

TRACKING/PROCESS	
Does this report relate to a major strategic decision, as set out in the GMCA Constitution?	Yes / No
EXEMPTION FROM CALL IN	
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
GM Transport Committee	N/A
Overview & Scrutiny Committee	N/A