

## **GMCA AUDIT COMMITTEE**

Date: 22 January 2025

Subject: GMCA Audit Committee Work Programme 2024-2025

Report of: Steve Wilson, GMCA Treasurer

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### **PURPOSE OF REPORT**

To ask the Audit Committee members to consider and comment on the work programme of items that will provide a focus for the work of the Committee for the 2024/25 municipal year, noting that the Committee will look to programme the deep-dive topics identified at the previous meeting in to a longer-term work programme at the meeting of the Committee in March 2025.

### **RECOMMENDATIONS:**

The Audit Committee is requested to:

To consider, comment and propose items on the Audit Committee Work Programme for 2024/25.

### **CONTACT OFFICERS:**

**Steve Wilson, GMCA Treasurer**

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**Equalities Implications:** N/A

**Climate Change Impact Assessment and Mitigation Measures:** N/A

**Risk Management** – Risk management is included in the work programme.

**Legal Considerations** – none

**Financial Consequences – Revenue** – There are no specific revenue considerations contained within the report.

**Financial Consequences – Capital** – There are no specific capital considerations contained within the report.

Number of attachments included in the report: One (Audit Committee Work Programme).

**BACKGROUND PAPERS:**

**None**

<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	