

GMCA AUDIT COMMITTEE

Date: 27 July 2022

Subject: GMCA Code of Corporate Governance

Report of: Liz Treacy, GMCA Monitoring Officer

PURPOSE OF REPORT

To provide the Committee with the GMCA Code of Corporate Governance as set out in Part 7 (Section E) of the GMCA Constitution

RECOMMENDATIONS:

The Audit Committee is requested to:

Note the GMCA Code of Corporate Governance.

CONTACT OFFICERS:

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Equalities Implications: N/A				
Climate Change Impact Assessment and Mitigation Measures: N/A				
Risk Management – The AGS forms part of GMCA's	risk management arrangements.			
Legal Considerations – Legal requirements are referred to throughout the AGS.				
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 (Annual Governance Statement)				
BACKGROUND PAPERS: GMCA Constitution –				
<u>FinalConstitution2020formattedHyperlinksAdded.docx.pdf (greatermanchester-ca.gov.uk)</u>				
TRACKING/PROCESS				
Does this report relate to a major strategic decision, a	s set out in No			
the GMCA Constitution				
EXEMPTION FROM CALL IN				
Are there any aspects in this report which No				

means it should be considered to be

exempt from call in by the rele	evant Scrutiny			
Committee on the grounds of urgency?				
TfGMC	Overview & Scrutiny			
	Committee			
N/A	N/A			