

GMCA AUDIT COMMITTEE

Date:	27 July 2022
Subject:	Terms of Reference GMCA Audit Committee
Report of:	Liz Treacy, 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

BOLTON	MANCHESTER	ROCHDALE	STOCKPORT	TRAFFORD
BURY	OLDHAM	SALFORD	TAMESIDE	WIGAN

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 of	Yes / No			
in 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 relevant				
Scrutiny Committee on the grounds of				
urgency?				
GM Transport Committee	N/A			
Overview & Scrutiny Committee	N/A			