

GMCA AUDIT COMMITTEE

Date: 19 October 2022

Subject: GMCA Audit Committee Work Programme 2022/2023

Report of: Steve Wilson, GMCA, Treasurer

PURPOSE OF REPORT

To provide the Committee with the draft 2022/23 Committee Work Programme of proposed items, for their review and comment.

RECOMMENDATIONS:

The Audit Committee is requested to:

- (1) consider and comment on the draft Committee Work Programme.

CONTACT OFFICERS:

Paul Harris, Senior Governance & Scrutiny Officer, GMCA,

paul.harris@greatermanchester-ca.gov.uk

Equalities Implications: N/A

Climate Change Impact Assessment and Mitigation Measures: N/A

Risk Management – N/A.

Legal Considerations – N/A

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 (draft work programme)

BACKGROUND PAPERS: GMCA Constitution –

TRACKING/PROCESS	
Does this report relate to a major strategic decision, as set out in the GMCA Constitution	No
EXEMPTION FROM CALL IN	
Are there any aspects in this report which means it should be considered to be	No

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