GMCA GREATER MANCHESTER COMBINED AUTHORITY

GMCA Audit Committee

Date: 25 January 2023

Subject: External Audit Progress Report

Report of: Mark Dalton, Director, Mazars

Purpose of Report

The report provides the Audit Committee with an update on progress in delivering our responsibilities as your external auditors.

Recommendations:

The GMCA Audit Committee is requested to:

1. Note the update.

Contact Officers

Steve Wilson

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Mark Dalton

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Equalities Impact, Carbon and Sustainability Assessment:

n/a

Risk Management

n/a

Legal Considerations

n/a

Financial Consequences – Revenue

n/a

Financial Consequences – Capital

n/a

Number of attachments to the report: 0

Comments/recommendations from Overview & Scrutiny Committee

n/a

Background Papers

- Previous external audit updates to GMCA Audit Committee

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 exempt from call in by the relevant Scrutiny Committee on the grounds of urgency?

No

GM Transport Committee

n/a

Overview and Scrutiny Committee

n/a