

## GMCA Audit Committee

Date: 25 January 2023  
Subject: Risk Deep Dive - Grants  
Report of: Steve Wilson, GMCA Treasurer

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### Purpose of Report

The report provides the Audit Committee with an opportunity to review the work done to improve processes associated with grant management with the authority and address risks raised by external and internal auditors

### Recommendations:

The GMCA Audit Committee is requested to:

1. Note the presentation and discuss key issues

### Contact Officers

Steve Wilson

[Steve.wilson@greatermanchester-ca.gov.uk](mailto:Steve.wilson@greatermanchester-ca.gov.uk)

## **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