

GMCA Audit Committee

Date: 15th January 2023

Subject: GMCA Audit Committee Work Programme 2023/2024

Report of: Steve Wilson, GMCA, Treasurer

PURPOSE OF REPORT

To provide the Committee with the 2023/24 Committee Work Programme of proposed items, for their review and comment.

RECOMMENDATIONS:

The Audit Committee is requested to:

Consider and comment on the Audit Committee Work Programme.

CONTACT OFFICERS:

Paul Harris, Senior Governance & Scrutiny Officer, GMCA.

paul.harris@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:

Comments/recommendations from Overview & Scrutiny Committee

n/a

Background Papers

- Previous 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