

GMCA Audit Committee

Date: 15th January 2023

Subject: Update from the Joint Audit Panel

Report of: Peter Morris, Joint Audit Panel Chair and Steve Wilson, GMCA, Treasurer

PURPOSE OF REPORT

To provide the Committee with an update from the Joint Audit Panel

RECOMMENDATIONS:

The Audit Committee is requested to:

Note the update from the Joint Audit Panel

CONTACT OFFICERS:

Steve Wilson, GMCA Treasurer

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:

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