

## GMCA Audit Committee

Date: 20<sup>th</sup> September 2023  
Subject: GMCA – 2022/23 Annual Governance Statement  
Report of: Gillian Duckworth, GMCA Monitoring Officer and Steve Wilson, GMCA  
Treasurer

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### Purpose of Report

To provide the Committee with the 2022/23 Annual Governance Statement (attached as appendix A) for final comments ahead of publication.

This follows on from the draft version included on the July agenda, and now includes the addition of Section 4 pertaining to the independent first year review of the scrutiny function and a number of minor amendments that bring the Statement fully up to date.

### Recommendations:

The Audit Committee is requested to:

- (1) consider and comment on the Annual Governance Statement;
- (2) endorse the Annual Governance Statement for publication alongside the Statement of Accounts.

### Contact Officers

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## **Equalities Impact, Carbon and Sustainability Assessment:**

n/a

## **Risk Management**

The AGS forms part of GMCA's risk management arrangements.

## **Legal Considerations**

Legal requirements are referred to throughout the AGS.

## **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 to the report:** 1 (Final Annual Governance Statement)

## **Comments/recommendations from Overview & Scrutiny Committee**

n/a

## **Background Papers**

GMCA Constitution: [GMCAConstitution2023Final.docx.pdf \(greatermanchester-ca.gov.uk\)](#)

## **Tracking/ Process**

Does this report relate to a major strategic decision, as set out in the GMCA Constitution

~~Yes~~ / No