

GMCA AUDIT COMMITTEE

Date: 24 January 2023
Subject: Discussion on GMCA Audit Committee Arrangements
Report of: Grenville Page, Chair of GMCA Audit Committee

PURPOSE OF REPORT

To invite comments and suggestions from Members of the committee on the attached discussion paper which takes stock of the work and role of the Audit Committee and explores potential future arrangements under the Trailblazer devolution settlement to ensure an effective Audit Committee for the future.

RECOMMENDATIONS:

The Audit Committee members are asked to comment the proposals and suggested recommendations as outlined in the attached discussion paper.

CONTACT OFFICERS:

Steve Wilson, GMCA Treasurer
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Paul Harris, Senior Governance Officer, GMCA
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Equalities Implications: N/A

Climate Change Impact Assessment and Mitigation Measures: N/A

Risk Management – Risk management is included in the work programme.

Legal Considerations – none

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 included in the report: One .

BACKGROUND PAPERS:

None

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
TfGMC	Overview & Scrutiny Committee	
N/A	N/A	