

## GMCA Audit Committee

Date: 22<sup>nd</sup> October 2024  
Subject: GMCA – 2023/24 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 2023/24 Annual Governance Statement (attached as appendix A) for final comments in advance of publication. This had previously been brought to the July 2024 meeting as a draft final statement.

### Recommendations:

The Audit Committee is requested to:

- (1) Consider and comment on the Annual Governance Statement;
- (2) Endorse the Annual Governance Statement for publication.

### 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 (Draft 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