

GMCA Audit Committee

Date: 22 January 2025
Subject: GMCA Integrated Settlement
Report of: Steve Wilson, GMCA Treasurer

Purpose of the Report

To provide the Audit Committee members with an update on the integrated settlement which was agreed with Government as part of the Trailblazer Deeper Devolution Deal in 2023.

The attached presentation seeks to inform members of the flexibilities and opportunities of the Integrated Settlement, funding, the impact on GMCA and the implications for the GMCA Audit Committee. The presentation will also introduce the draft GMCA Single Assurance Framework, noting that a separate report is provided on the agenda for the consideration of Members.

Recommendations:

The Audit Committee is requested to:

To consider and comment on the Integrated Settlement arrangements, as set out in the attached presentation.

Contact Officers:

Steve Wilson, GMCA Treasurer
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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 (Audit Committee Work Programme).

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	