

GMCA AUDIT COMMITTEE

Date: 23 July 2025

Subject: Terms of Reference GMCA Audit Committee

Report of: Gillian Duckworth, GMCA Solicitor and Monitoring Officer, GMCA

PURPOSE OF REPORT

To set out the Terms of Reference for the GMCA Audit Committee.

RECOMMENDATIONS

Members are requested to:

Note the Terms of Reference of the Committee.

CONTACT OFFICER

Paul Harris
GMCA Senior Governance & Scrutiny Officer
paul.harris@greatermanchester-ca.gov.uk

Equalities Impact, Carbon and Sustainability Assessment:

n/a

Risk Management

n/a.

Legal Considerations

N/a

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 (Audit Committee Terms of Reference)

Comments/recommendations from Overview & Scrutiny Committee

n/a

Background Papers

GMCA Constitution: <https://democracy.greatermanchester-ca.gov.uk/documents/s38706/GMCAConstitutionJune2025.docx.pdf>

Tracking/ Process

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

No