

GMCA Audit Committee

Date: 22nd September 2025

Subject: GMCA – 2024/25 Annual Governance Statement

Report of: Gillian Duckworth, GMCA Monitoring Officer and Steve Wilson, GMCA
Group Chief Finance Officer

Purpose of Report

To provide the Committee with the 2024/25 Annual Governance Statement (attached as appendix A) for any final comments in advance of publication. This had previously been brought to the July 2025 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 (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