

GMCA AUDIT COMMITTEE

Date: 22 September 2025

Subject: GMCA Audit Committee Work Programme

Report of: Steve Wilson, GMCA Group Chief Finance Officer.

PURPOSE OF REPORT

To ask the Audit Committee members to consider and comment on the work programme of items that will provide a focus for the work of the Committee.

RECOMMENDATIONS:

The Audit Committee is requested to:

To consider, comment and propose items on the Audit Committee Work Programme.

CONTACT OFFICERS:

Steve Wilson, GMCA Group Chief Finance Officer
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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 (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	