

APPENDIX A

Mayoral Combined Authority Audit Committee arrangements

MCA	No of Members	Independent persons	Frequency per annum	Deep dives	Areas of focus	Other notes
South Yorkshire	6	2	4	Yes	Transport risks	Named Audit, Standards & Risk Committee. Deep dives through separate sub committee focussing on transport risks. Separate joint panel with Police.
Greater Manchester	9	4	4	Yes	3 deep dive sessions per year. Topics determined by Committee	Separate Standards Committee. Joint Audit Panel with Police
West Midlands	12	1 (+1 from LEP)	4	No	N/A	Named Audit, Risk & Assurance Committee
West Yorkshire	6	2	4	No	N/A	A&G is Board sub committee via setting up Order
Tees Valley	10	5	3	No	N/A	
Liverpool	7	1	4	No	N/A	Members of Committee drawn from voting members from the CA Board & O&S
North of Tyne	10	1	4	No	N/A	Named Audit & Standards Committee
West of England	12	1	4	No	N/A	