

Combined Authority Board 27 November 2019

Item 1.7: Assurance Framework

Amendment from Mayor James Palmer

The Combined Authority Board is recommended to:

- a) Agree the adoption of the single Assurance Framework as amended to meet the requirements of the Ministry of Housing, Communities & Local Government (the amended Assurance Framework forms the Appendix to this report - amendments are highlighted in bold) **with an additional amendment to paragraph 3.3.33 of the Assurance Framework to replace the word “nine” with the word “fourteen” and the word “seven” with the word “twelve” and to delegate authority to the Monitoring Officer to amend the Constitution accordingly.**

Proposed addition shown in **bold type**.