

Policy Number: **B05**

Policy Title: **Board  
Role of the GMP Treasurer**

Related Document: **GMP Constitution**

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### **Appointment of the GMP Treasurer (from the Constitution)**

The Board will appoint a suitably qualified and competent person from among its members to undertake the role of GMP Treasurer

### **The Role and Responsibilities of the GMP Treasurer include:**

1. Chairing the Finance Risk and Audit Committee.
2. Reviewing the GMP Finance Statements in conjunction with the Executive Officer.
3. Providing advice and guidance to the Executive Officer and Board in relation to the accounts and budget of GMP.
4. Examining and commenting on the policies, practices and procedures in relation to the keeping of the accounts.
5. Requesting specific reports via the Executive Officer.
6. Reporting any concerns to the Executive Officer and/or the FRA and Board.
7. Encouraging financial literacy among the Directors.
8. Ensuring the development of strong internal financial controls and compliance with Board approved financial policies.
9. Ensuring prudent asset management in accordance with financial objectives and Board approved policy and investment risk appetite.
10. Having the authority to inform the Finance Risk and Audit Committee of any potential financial irregularities and recommend the best means of investigating the matters of concern.