

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2023

Local Audit and Accountability Act 2014 Accounts and Audit Regulations 2015

1. Transport for the North's accounts are subject to external audit by Daniel Watson of Mazars, One St Peter's Square, Manchester, M2 3DE. Members of the public and local government electors have certain rights in the audit process.

2. From 31 May 2023 to 11 July 2023 any person may inspect the accounts of Transport for the North for the year ended 31 March 2023 and all books, deeds, contracts, bills, vouchers and receipts relating to them. They may also request copies of the accounts and documents. Requests for documentation should be made in the first instance to the Finance Director via email:
finance@transportfornorth.com

The unaudited accounts will be available for inspection on the Transport for the North website at the following address: <https://transportfornorth.com/about-transport-for-the-north/transparency/>

3. From 10am on 31 May 2023 to 4pm 11 July 2023, a local government elector for the area of the body, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address in paragraph 1 above to make arrangements to ask any questions. Correspondence sent to this address will be directed to the auditor.

4. These rights do not permit a person to require disclosure of personal information or confidential commercial information as defined in section 26 of the Local Audit and Accountability Act 2014.

5. From 10am on 31 May 2023 to 4pm 11 July 2023, a local government elector for the area of the body, or his/her representative, may object to the Transport for the North's accounts asking that the auditor issue a report in the public interest (schedule 7, Local Audit and Accountability Act 2014) and/or apply to the Court for a declaration that an item in the accounts is contrary to law (section 27, Local Audit and Accountability Act 2014). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address in paragraph 1 above and copied to me at the address given below.

DATED 31 May 2023

Paul Kelly
Finance Director
Transport for the North
Floor 2
4 Piccadilly Place
Manchester
M1 3BN