

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2019

Local Audit and Accountability Act 2014 Accounts and Audit Regulations 2015

1. Transport for the North's accounts are subject to external audit by Karen Murray 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 3rd June 2019 to 12th July 2019 between 10am and 4pm any person may inspect the accounts of Transport for the North for the year ended 31 March 2019 and all books, deeds, contracts, bills, vouchers and receipts relating to them. They may also make copies of the accounts and documents. The accounts and other documents will be available for inspection at the offices at which they are normally kept or otherwise by arrangement: application should be made initially to the Finance Director: finance@transportfornorth.com; Finance Director, 2nd Floor, 4 Piccadilly Place, Manchester, M1 3BN.
3. From 10am on 3rd June 2019 to 4pm 12th July 2019, 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.
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 3rd June 2019 to 4pm 12th July 2019, 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 31st May 2019

Iain Craven
Finance Director
Transport for the North
Floor 2
4 Piccadilly Place
Manchester
M1 3BN