

# **Transport for Greater Manchester**

## **AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2021 NOTICE OF PUBLIC RIGHTS**

### **The Accounts and Audit Regulations 2015 Local Audit and Accountability Act 2014**

Notice is hereby given under Regulation 15(2)(b) of the Accounts and Audit Regulations 2015 that from 22 June 2021 to 2 August 2021 any person may request to inspect, and have copies of the accounts and all books, deeds, contracts, bills, vouchers, receipts and other related documents of Transport for Greater Manchester for the year ended 31 March 2021, as stipulated in Section 25 of the Local Audit and Accountability Act 2014. A copy of the accounts and other documents will be available on both TfGM's website at <https://tfgm.com/corporate/statement-of-accounts>

During this period, a local government elector for any area to which the accounts relate, or their representative, may question the auditor about the accounts, or make an objection to the accounts as set out in sections 26 and 27 of the Local Audit and Accountability Act 2014. Any objection, and the grounds on which it is made, must be sent to the auditor in writing, with a copy to the Director of Finance and Corporate Services at 2 Piccadilly Place, Manchester, M1 3BG. Any objection must state the grounds on which the objection is being made and particulars of:

- i) any item of account which is alleged to be contrary to law; and
- ii) any matter in respect of which it is proposed that the auditor could make a public interest report under section 24 of, and paragraph 1 of Schedule 7 to, the Local Audit and Accountability Act 2014.

Objections should be addressed to the auditor, Mark Dalton, Mazars LLP, 3 Wellington Place, Leeds, LS1 4AP.

A guide to your rights can be found at <https://www.nao.org.uk/code-audit-practice/wp-content/uploads/sites/29/2015/12/Council-accounts-a-guide-to-your-rights.pdf>

Date: 21 June 2021

Steve Warrener, Director of Finance and Corporate Services at 2 Piccadilly Place, Manchester, M1 3BG.