

Transport for Greater Manchester

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2018 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 10 May 2018 to 21 June 2018 between 10:00 and 16:00 on weekdays any person may inspect, and make 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 2018, as stipulated in Section 25 of the Local Audit and Accountability Act 2014. The accounts and other documents will be available for inspection at 2 Piccadilly Place, Manchester, M1 3BG by prior arrangement. Please telephone 0161 244 0817 to make an appointment. The accounts will also be available 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, Grant Thornton UK LLP at 4 Hardman Square, Spinningfields, Manchester, M3 3EB.

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: 9 May 2018

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