

SHEFFIELD CITY REGION MAYORAL COMBINED AUTHORITY

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2019

Local Audit and Accountability Act 2014, Sections 26 & 27 Accounts and Audit Regulations 2015, Regulations 10, 14, 15 & 16

1. The Authority's accounts are subject to external audit by Steve Clark of Ernst and Young LLP, No. 1 Colmore Square, Birmingham B4 6HQ. Members of the public and local government electors have certain rights in the audit process:
2. From 03 June 2019 to 12 July 2019 between 10am and 4pm any person may inspect the accounts of the Authority 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 Director of Finance, 11- Broad Street West, Sheffield S1 2BQ- E-mail: SCRCAFINANCE@Sheffield.gov.uk
3. From 10am on 03 June 2019 to 12 July 2019, a local government elector for the area of the Authority, 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 as defined in section 26 of the Local Audit and Accountability Act 2014.
5. From 10am on 03 June 2019 until 12 July 2019, a local government elector for the area of the Authority, or his/her representative, may object to the Authority'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 28 May 2019

Dave Smith
Managing Director
Sheffield City Region Mayoral Combined Authority
11- Broad Street West, Sheffield, S1 2BQ