

TRANSPORT FOR GREATER MANCHESTER
AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2013
Audit Commission Act 1998, sections 15 - 16
Accounts and Audit Regulations 2011 Regulations 21, 22 and 25

Transport for Greater Manchester's accounts are subject to external audit by Mick Waite of the Grant Thornton UK LLP, 4 Hardman Square, Spinningfields, Manchester, M3 3EB. Members of the public and local government electors have certain rights in the audit process:

1. From 22 May 2013 to 19 June 2013, inclusive, (Monday to Friday) between 10:00 and 16:00 hours any person on application to the Director of Finance and Corporate Services, 2 Piccadilly Place, Manchester, may inspect the accounts of Transport for Greater Manchester for the year ended 31 March 2013 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address given below. They may also make copies of the accounts and documents.

2. From 10:00 hours on 20 June 2013 until the conclusion of the audit process, a local government elector for the area of Greater Manchester, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.

3. From 10:00 hours on 20 June 2013 until the conclusion of the audit process, a local government elector for the area of Greater Manchester, or his/her representative, may object to the Transport for Greater Manchester's accounts asking that the auditor issue a report in the public interest (under section 8 of the Audit Commission Act 1998) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address given above and copied to me at the address given below.

D Gardner
Head of Legal Services
Transport for Greater Manchester
2 Piccadilly Place
Manchester
M1 3BG

Dated 3 May 2013