

**Merseyside Integrated Transport Authority and
Merseyside Passenger Transport Executive**

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2012

Audit Commission Act 1998 Sections 15 – 16

**Accounts and Audit (England) Regulations 2011 Regulations 9, 10, 21,
22 & 24**

The Authority and Executive accounts are subject to external audit by Julian Farmer of Audit Commission, 2nd Floor, Aspinall House, Aspinall Close, Middlebrook, Bolton, BL6 6QQ. Members of the public and local government electors have certain rights in the audit process:

1. From 23 July to 20 August 2012 between 10am and 4pm any person may inspect the accounts of the Authority and the Executive for the year ended 31 March 2012 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 9am on 20 August until the conclusion of the audit process, a local government elector for the area of the Council, 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 9am on 20 August until the conclusion of the audit process, a local government elector for the area of the Authority and Executive, or his/her representative, may object to the Authority and/or Executive 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 copies to me at the address given below.

Stephen Maddox
Clerk to the Authority
MITA/MPTE
No 1 Mann Island
Liverpool L3 1BP