

**Merseytravel**  
**(Merseyside Passenger Transport Executive)**

**AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2017**

**Local Audit and Accountability Act 2014**

**Accounts and Audit (England) Regulations 2015**

Merseytravel accounts are subject to external audit by Rashpal Khangura for and on behalf of KPMG LLP of 1 Sovereign Street, Leeds LS1 4DA.

Members of the public and local government electors have certain rights in the audit process:

1. From 1 July 2017 for a period of 30 working days between 10.00 am and 4.00 pm at the address given below, any person may inspect the accounts, annual governance statement and narrative report of Merseytravel for the year ended 31 March 2017 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 providing that the information is not protected on the grounds of commercial confidentiality is not personal information and/or there is no overriding public interest in favour of its disclosure.
2. A notice of intention to inspect the accounting records and other documents should be given in writing and sent to the Senior Information Management Officer, 1 Mann Island, Liverpool L3 1BP.
3. At the request of a local government elector for any area to which the accounts relate, the local auditor must give the elector, or any representative of the elector, an opportunity to question the auditor about the accounting records. Please contact the auditor at the address given above to make arrangements to ask any questions.
3. In accordance with Section 26 and 27 of the Act a local government elector for the area of Merseytravel, or his/her representative, may object to an area of Merseytravel's accounts if it concerns a matter in respect of which the auditor could make a public interest report. 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 Merseytravel at the address given below.

Merseytravel  
No 1 Mann Island  
Liverpool L3 1BP