

**CAMBRIDGESHIRE & PETERBOROUGH COMBINED AUTHORITY**

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

**The Local Audit and Accountability Act 2014**

**The Accounts and Audit Regulations 2015**

The Combined Authority's draft Statement of Accounts 2016/17, which includes the draft Narrative Report and draft Annual Governance Statement have been published on the Combined Authority's website at: <http://www.cambridgeshirepeterborough-ca.gov.uk/about-us/committees/audit-and-governance-committee/>. These documents are unaudited and subject to change.

The Combined Authority's accounts are subject to external audit by Suresh Patel of Ernst & Young LLP, 1 More London Place, London, SE1 2AF. Members of the public and local government electors have certain rights in the audit process:

1. From 30 June 2017 to 10 August 2017 (Mondays to Fridays between 10am and 4pm) any person may on reasonable notice inspect the accounts of the Combined Authority for the period 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. Interested persons should call the Corporate Finance Team (Telephone 01733 863936) to indicate areas of interest for inspection. This will ensure that all records are readily accessible to interested parties and suitable Officer support available for explanations if required.
2. From 30 June 2017 to 10 August 2017 a local government elector for the area of the Combined Authority, 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 30 June 2017 to 10 August 2017, a local government elector for the area of the Combined Authority, or his/her representative, may object to the Combined Authority's accounts asking that the auditor issue a report in the public interest (under section 24 and paragraph 1 of Schedule 7 of the 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 (under section 28 of the Local Audit and Accountability Act 2014). Written notice of a proposed objection, the facts on which it relies 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.

Dated: 29 June 2017



John Harrison  
Interim Chief Finance Officer

Cambridgeshire & Peterborough Combined Authority  
Town Hall  
Bridge Street  
Peterborough  
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