

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2026

Local Audit and Accountability Act 2014 Accounts and Audit Regulations 2015

1. Transport for the North's annual accounts are subject to external audit by Daniel Watson of Mazars, One St Peter's Square, Manchester, M2 3DE. Members of the public and local government electors have certain rights in the audit process.

2. From 1 July 2026 to 11 August 2026 any person may inspect the annual accounts of Transport for the North for the year ended 31 March 2026 and all books, deeds, contracts, bills, vouchers and receipts relating to them. They may also request copies of the accounts and documents. Requests for documentation should be made in the first instance to the S151 Officer/Finance Director via email: finance@transportforthenorth.com

The unaudited accounts will be available for inspection on the Transport for the North website at the following address:

<https://www.transportforthenorth.com/annual-statement-of-accounts>

3. From 10am on 1 July 2026 to 4pm 11 August 2025, a local government elector for the area of the body, or his/her representative, may ask the auditor questions about the accounts. To make arrangements to ask any questions, please contact the auditor in the first instance via email: daniel.watson@mazars.co.uk.

4. These rights do not permit a person to require disclosure of personal information or confidential commercial information as defined in section 26 of the Local Audit and Accountability Act 2014.

5. From 10am on 1 July 2026 to 4pm 11 August 2026, a local government elector for the area of the body, or his/her representative, may object to the Transport for the North'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 or email address in paragraph 3 above and copied to me at the email address in paragraph 2 or the address given below.

DATED 30 June 2026

Lisa Pitt
Section 151 Officer
Transport for the North
6th floor
Manchester Town Hall extension
Manchester
M2 5DB