

CARDIFF CAPITAL REGION CITY DEAL JOINT COMMITTEE

AUDIT OF ACCOUNTS FOR THE FINANCIAL YEAR 2017/18

NOTICE OF PUBLIC RIGHTS IS HEREBY GIVEN That pursuant to the Public Audit (Wales) Act 2004 and Accounts and Audit (Wales) Regulations, 2014, as amended:

1. From Monday 2 July 2018 to Friday 27 July 2018 inclusive between 9.30 am and 3.30 pm (except Saturdays and Sundays), interested persons, may inspect and make copies of any reasonable requests for further detail in relation to information included in the above named accounts. The accounts will be available for inspection at the accountancy section, County Hall, Atlantic Wharf, Cardiff, CF10 4UW.
2. On or after Monday 08 August 2018, the Appointed Auditor, Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ at the request of a local government elector or their representative for the area to which the accounts relate, will provide an opportunity to question them about the accounts and make objections:
 - On the grounds that any item of account contrary to the law; or ;
 - With respect to any matter coming to the notice of the auditor in the course of the audit upon which he could make a report in the public interest

No objection may be made unless the auditor has first received written notice of it and of the grounds on which it has been made. A copy of this notice must be sent to me at the address below.

Questions may be received at County Hall by arrangement with Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ - (telephone 02920 320500) - to whom requests for this purpose should be addressed.

Paul Orders
Chief Executive
County Hall
Atlantic Wharf
CARDIFF
CF10 4UW

This document is available in Welsh / Mae'r ddogfen hon ar gael yn Gymraeg.