

AUDIT AND INSPECTION OF ACCOUNTS 2019/20

The Accounts and Audit Regulations 2015

The Local Audit and Accountability Act 2014

Notice is hereby given that the unaudited accounts for the year ended 31 March 2020 will be published on the Corporation's website at https://www.london.gov.uk/about-us/organisations-we-work/old-oak-and-park-royal-development-corporation-opdc/opdc-structure-1/opdc-spending-money-wisely/opdc-annual-report-and-accounts on 31 May 2020. The statement of accounts will be unaudited and may be subject to change.

Notice is given that from Tuesday 1 September 2020 to Monday 12 October 2020 between 10am and 4pm on weekdays, any person interested may on reasonable notice inspect and make copies of the accounts of the Corporation for the year ended 31 March 2020 and all books, deeds, contracts, bills, vouchers and receipts, except as provided for in Section 26(4) to 26(6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information. The accounts and other documents will be available for inspection at the address below.

Notice is given that from Tuesday 1 September 2020 to Monday 12 October 2020, any such local government elector for the Greater London area, or his/her representative, may ask the auditor questions about the accounts.

Notice is given that from Tuesday 1 September to Monday 12 October, any such elector may make objections to the auditor, under section 27 of the Local Audit and Accountability Act 2014, relating to any matter where the auditor could take action under:

- Section 28 of the Local Audit and Accountability Act 2014, namely, to apply to the court for a declaration that an item in the accounts is contrary to law, and/or
- Section 24 and paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014, namely, to make a report in the public interest.

No objection may be made unless the auditor has previously received written notice of the proposed objection, specifying the facts on which the objector relies and the grounds on which the objection is being made. A copy of that written notice must also be sent to the Corporation at the address below.

Notice is given that the auditor is Ernst & Young LLP, One Cambridge Business Park, Cambridge, CB4 0WZ, United Kingdom (Tel: 01223 394 400) to whom any questions and notices of objection should be addressed.

Fiona Marsh (Chief Finance Officer)

Old Oak and Park Royal Development Corporation Post Point 5A, City Hall, The Queen's Walk, More London Riverside, London SE1 2AA Tel: 07925 325 340