AUDIT OF ACCOUNTS YEAR ENDED 31ST MARCH 2015

AUDIT COMMISSION ACT 1998, SECTIONS 15 AND 16 ACCOUNTS AND AUDIT REGULATIONS 2011, REGULATIONS 9, 10 AND 21

The Authority's accounts are subject to external audit by Mr Ciaran Mclaughlin of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT (020 7583 5000).

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

- 1. From Monday 6th July to Friday 28th August 2015 between 10.00 a.m. and 4.00 p.m. Mondays to Fridays, any person may inspect the accounts of the Authority for the year ended 31st March 2015 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts). They may also make copies of the accounts and documents. The accounts and documents will be available for inspection at the offices of the Finance Director, East London Waste Authority, c/o London Borough of Redbridge, 8th Floor, Lynton House, 255-259 High Road, Ilford, Essex IG1 1NN (020 8708 3034).
- 2. From 10.00 a.m. on Monday, 31st August 2015 until the conclusion of the audit process, a local government elector for the area of the 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 10.00 a.m. on Monday, 31st August 2015 until the conclusion of the audit process, a local government elector for the area of the Authority or his/her representative, may object to the Authority's accounts asking that the auditor issue a report in the public interest (under Section 8 of the Audit Commission Act 1998) and/or apply to the courts for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). Written notice of a proposed objection and the grounds on which it was made must be sent to the auditor at the address given above and copied to me at the address below.

Dated this 8th July 2015.

Mark Ash Managing Director East London Waste Authority 1st Floor, Harvey House St Edward's Court, London Road Romford, RM7 9QD

