NORTH LONDON WASTE AUTHORITY

Member Authorities: London Boroughs of Barnet, Enfield, Camden, Hackney, Haringey, Islington and Waltham Forest.

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2023

Notice of Public Rights The Accounts and Audit Regulations 2015 (Amendment Regulations 2022) The Local Audit and Accountability Act 2014

Each year the Authority's accounts are subject to external audit. Members of the public and local government electors have certain rights in the audit process, to inspect and make copies of the accounts and any relevant documents (comprising books, deeds, contracts, bills, vouchers and receipts). The Accounts and Audit (Amendment) Regulations 2022 require the unaudited accounts to be published on or before the first working day of June.

We hereby give notice that North London Waste Authority's draft Statement of Accounts for year ended 31 March 2023 has not yet been completed and is therefore unavailable for inspection.

The delay has arisen due to the audit of the Statement of Accounts for the year ended 31 March 2022 not yet being concluded. This has been caused by delays to earlier years. The Authority is continuing to work closely with the external auditors to complete this work. The draft Statement of Accounts for year ended 31 March 2023 will be published and made available on this webpage as soon as it is reasonably practical to do so.

This notice of delayed publication is being published in response to Regulation 15 (1A) of the Accounts and Audit Regulations 2015, as amended.

Date: 31 August 2023

Mr. J Rowney Financial Adviser London Borough of Camden 5 Pancras Square London N1C 4AG