

West Yorkshire Combined Authority

Delay in publishing the Audited Accounts – Year Ended 31 March 2022

The external audit of the Statement of Accounts for the year ended 31 March 2022 has been in progress by our external auditors, Mazars LLP.

Under Regulation 10 (1) of the Accounts and Audit Regulations 2015, the West Yorkshire Combined Authority (the CA) is required to publish (which must include publication on its website) a statement:

- that the audit has been concluded
- that the Statement of Accounts have been published

The audit cannot be formally concluded at this time, nor an audit certificate issued, until work had been completed. This links into the national delays in respect of the 2021/22 statutory audit process, which are not controlled by the CA.

As the audit has not yet concluded, the CA cannot therefore issue the Conclusion of Audited Statement at this time, but this will be actioned at the earliest opportunity once the formal audit procedures have been completed.

This notice of delayed audit is being published in accordance with Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015.