

WESTERN RIVERSIDE WASTE AUTHORITY

The external audit of the draft statement of accounts for the year ended 31 March 2019 has not yet been completed by our external auditors, Deloitte LLP, due to further work required around the historic accounting for the Authority's main contract. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015. (See attached link: <http://www.legislation.gov.uk/uksi/2015/234/regulation/10/made>). Therefore this notification explains, as per paragraph (2a), that we are not yet able to publish our **audited** 2018/19 final statement of accounts in line with deadline of 31st July 2019, as per Regulation 10, paragraph (1) and, accordingly, the version published remain subject to final audit.