
Statement of compliance and responsibility

Compliance

The Council and management of Waitakere City Council confirm that all statutory requirements of the Local Government Act 2002 have been complied with.

Responsibility

The Council and management of Waitakere City Council accept responsibility for the preparation of the annual financial statements and the judgements used in them.

The Council and management of Waitakere City Council accept responsibility for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial reporting.

In the opinion of the Council and management of Waitakere City Council, the annual financial statements for the year ended 30 June 2005 fairly reflect the financial position and operations of Waitakere City Council.



Mayor

Bob Harvey
26 October 2005



Chief Executive Officer

Harry O'Rourke
26 October 2005



Director: Finance

Andrew Pollock
26 October 2005

