

FINANCIAL STATEMENTS

Statement of Compliance and Responsibility

COMPLIANCE

The Council and management of Wellington City Council confirm that all the statutory requirements in relation to the Annual Report, as outlined in Schedule 10 of the Local Government Act 2002, have been complied with.

RESPONSIBILITY

The Council and management accept responsibility for the preparation of the annual financial statements and judgements used in them. They also 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, the annual financial statements for the year ended 30 June 2009 fairly reflect the financial position, results of operations and service performance achievements of Wellington City Council.



Kerry Prendergast
Mayor
26 August 2009



Garry Poole
Chief Executive
26 August 2009



Neil Cherry
Chief Financial Officer
26 August 2009

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