

STATEMENT OF COMPLIANCE AND RESPONSIBILITY

Compliance

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

Responsibility

Council and management of Hamilton City Council accept responsibility for the preparation of the financial statements in accordance with generally accepted accounting practice in New Zealand.

Council and management of Hamilton City Council considers that the financial statements have been prepared using appropriate accounting policies, which have been consistently applied and adequately disclosed and supported by reasonable judgements and estimates, and that all relevant financial reporting and accounting standards have been followed.

Council and management of Hamilton 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 Council and management of Hamilton City Council, the financial statements fairly reflect the financial position of Council and the group as at 30 June 2005, and the results of its operations and cash flows and the service performance achievements for year ended on that date.



Michael Redman
Mayor
14 September 2005



Tony Marryatt
Chief Executive
14 September 2005



Mike Garrett
General Manager Corporate
14 September 2005