

Statement of Compliance and Responsibility

Statement of Compliance

The Council and Management of Hauraki District Council confirm that in accordance with the transitional provisions of the Local Government Act 2002, all the statutory requirements of Parts VIIA and VIIB of the Local Government Act 1974, regarding financial management and borrowing, have been complied with.

Statement of Responsibility

The Council and Management of Hauraki District Council accept responsibility for the preparation of the annual Financial Statements and the judgements used in them.

The Council and Management of Hauraki District 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 Hauraki District Council, the annual Financial Statements for the year ended 30 June 2004 fairly reflect the financial position and operations of Hauraki District Council.



J P Tregidga
Mayor



L D Cavers
Chief Executive