

STATEMENT OF COMPLIANCE AND RESPONSIBILITY

Compliance

1. The Council and management of the Upper Hutt City Council confirm that all the statutory requirements of Sections 98 and 99 and Part 3 of Schedule 10 of the Local Government Act 2002, have been complied with.

Responsibility

2. The Council and management of Upper Hutt City Council accept responsibility for the preparation of the annual Financial Statements and the judgements used in them.
3. The Council and management of Upper Hutt 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 the financial reporting.
4. In the opinion of the Council and management of Upper Hutt City Council, the annual Financial Statements for the Year Ending 30 June 2008 fairly reflect the financial position and operations of Upper Hutt City Council.



W N Guppy

MAYOR



W M Pedersen

CHIEF EXECUTIVE



I Johnson

DIRECTOR OF CORPORATE SERVICES