

statement of compliance and responsibility

Compliance

- 1 The Council and management of the Christchurch City Council confirm that all the statutory requirements of parts VIIA and VIIB of the Local Government Act 1974 regarding financial management and borrowing have been complied with.

Responsibility

- 2 The Council and management of Christchurch City Council accept responsibility for the preparation of the annual Financial Statements and the judgements used in them.
- 3 The Council and management of Christchurch City Council accept responsibility for establishing, and and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial reporting.
- 4 In the opinion of the Council and management of the Christchurch City Council, the annual Financial Statements for the year ended 30 June 2001 fairly reflect the financial position and operations.

Garry Moore - MAYOR - 26 November 2001

Mike Richardson - CHIEF EXECUTIVE - 26 November 2001

The Mayor, Garry Moore, in the central city, discussing issues with a ratepayer.

