
MANAGEMENT CERTIFICATION TO BE PROVIDED BY THOSE RESPONSIBLE FOR FINANCIAL REPORTING AT THE TIME OF SUBMISSION OF FINANCIAL STATEMENTS

The following management certification must be provided, on your letterhead, at the time financial statements are submitted to the Auditor-General pursuant to Section 17 of the *Audit Act 2008*. The financial statements will not be accepted if not accompanied by a management certification in the terms below and signed and dated by a suitably senior finance officer responsible for financial reporting, such as the Chief Financial Officer (or equivalent).

Management Certification

The accompanying financial statements of the *(specify the name of Entity together with the words "and related bodies" if applicable)* are in agreement with the relevant accounts and records and have been prepared in compliance with:

- Australian Accounting Standards
- *Treasurer's Instructions issued under the provisions of the Financial Management and Audit Act 1990 or the Corporations Act 2001 or the Government Business Enterprises Act 1995 or the Local Government Act 1993 or other specific legislation (specify)*
- *(specify any other legal and regulatory requirements).*

I believe that, in all material respects, the financial statements present a view which is consistent with my understanding of the *(Entity's)* financial position as at *(end of reporting period)*, *(financial performance/results of its operations)* and its cash flows for the year then ended.

At the date of signing this certification, I am not aware of any circumstances which would render the particulars included in the financial statements misleading or inaccurate.

The completed Financial Statements Preparation and Submission Checklist is enclosed.

(Name of person responsible for financial report)

Position:

Date: