**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 Act 2016* 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: