

Statement of Responsibility

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As Controller and Auditor-General, I am responsible for the accuracy and judgements used in the preparation of the Financial Statements, and the establishment and maintenance of systems of internal control designed to provide ongoing assurance of the integrity and reliability of financial reporting.

Appropriate systems of internal control have been employed to ensure that:

- all transactions are executed in accordance with authority;
- all transactions are correctly processed and accounted for in the financial records; and
- the assets of the Office are properly safeguarded.

In my opinion, the information set out in the statements and attached notes to those statements fairly reflects the service performance, financial activities and cash flows of the Office for the year ended 30 June 2004 and its financial position as at that date.

K B Brady

Controller and Auditor-General

30 September 2004

D E Atkin

Finance Manager

30 September 2004