Statement of Responsibility

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 organisation are properly safeguarded.

In my opinion, the information set out in the statements and attached notes to those statements fairly reflects our service performance, financial activities, and cash flows for the year ended 30 June 2005, and our financial position as at that date.

K B Brady

Controller and Auditor-General

30 September 2005

(countersigned)

D E Atkin

Finance Manager

30 September 2005