

Statement of responsibility

STATEMENT OF RESPONSIBILITY FOR THE YEAR ENDED 30 JUNE 2008

1. The Board and management of Counties Manukau District Health Board accepts responsibility for the preparation of the annual Group Financial Statements, Statement of Service Performance and the judgement used in them.
2. The Board and Management of Counties Manukau District Health Board accepts responsibility for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial and non financial reporting.
3. In the opinion of the Board and Management of Counties Manukau District Health Board, the annual Group Financial Statements, Statement of Service Performance for the year ended 30 June 2008, fairly reflect the financial position and operations of the Counties Manukau District Health Board.



Professor Gregor Coster
Chair



Geraint Martin
Chief Executive Officer



Michael Williams
Chair Finance and Audit

31 October 2008