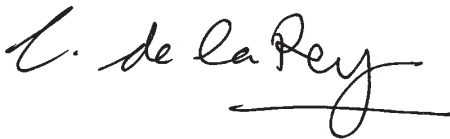


Statement of Responsibility | Te Tauākī Noho Haepapa

- we have been responsible for the preparation of these financial statements and statement of service performance and for the judgements used therein;
- we have been responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial reporting; and
- we are of the opinion that these financial statements and statement of service performance fairly reflect the financial position and operations of the University and group for the year ended 31 December 2018.



*Ms Sue McCormack
Pro-Chancellor | Tumu Tuarua Kaunihera (1 January 2018 to 31 December 2018)
Chancellor | Tumu Kaunihera (From 1 January 2019)*



*Professor Cheryl de la Rey
Vice-Chancellor | Tumu Whakarae (From 4 February 2019)*

27 February 2019