

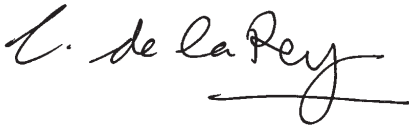
Statement of Responsibility | Te Tauākī Noho Haepapa

We hereby certify that:

- we have been responsible for the preparation of the 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 2019.



*Ms Sue McCormack
Chancellor | Tumu Kaunihera*



*Professor Cheryl de la Rey
Vice-Chancellor | Tumu Whakarae*

26 February 2020