



Part Four: Statements of Financial Performance

Wāhanga tuawhā: Ngā tauākītanga
o te patanga o te tahua



Statement of Responsibility

Tauākī Takohanga

We are responsible for the preparation of the New Zealand Infrastructure Commission, Te Waihanga's financial statements and statement of financial performance, and for the judgements made in them.

We are responsible for any end-of-year performance information provided by the New Zealand Infrastructure Commission, Te Waihanga under section 19A of the Public Finance Act 1989.

We have the responsibility for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial reporting.

In our opinion, these financial statements and statement of financial performance fairly reflect the financial position and operations of Te Waihanga for the period 1 July 2020 to 30 June 2021.

Signed on behalf of the Board:

A handwritten signature in blue ink, appearing to read 'Alan Bollard'.

Dr Alan Bollard CNZM
Board Chair
Date: 14 December 2021

A handwritten signature in blue ink, appearing to read 'Sue Tindal'.

Sue Tindal FCPA, CMInstD
Deputy Chair
Date: 14 December 2021