

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 the New Zealand Infrastructure Commission, Te Waihanga for the period 1 July 2021 to 30 June 2022.

Signed on behalf of the Board:



Dr Alan Bollard
CNZM

Board Chair

Date: 12 December 2022



Sue Tindal
FCPA, CMIInstD

Deputy Chair

Date: 12 December 2022