

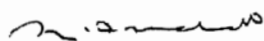
# Legal Aid Queensland management certificate

## LEGAL AID QUEENSLAND Management Certificate for the year ended 30 June 2019

These general purpose financial statements have been prepared pursuant to section 62(1) of the *Financial Accountability Act 2009* (the Act), section 43 of the *Financial and Performance Management Standard 2009* and other prescribed requirements. In accordance with section 62(1)(b) of the Act and section 60.15 of the *Australian Charities and Not-for-profits Commission Regulation 2013*, we certify that in our opinion:

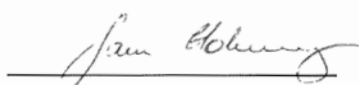
- (a) the prescribed requirements for establishing and keeping the accounts have been complied with in all material respects; and
- (b) the statements have been drawn up to present a true and fair view, in accordance with prescribed accounting standards, of the transactions of Legal Aid Queensland for the year ended 30 June 2019 and of the financial position of Legal Aid Queensland at the end of that year; and
- (c) there are reasonable grounds to believe that Legal Aid Queensland is able to pay all of its debts, as and when they become due and payable; and
- (d) the financial statements and notes satisfy the requirement of the *Australian Charities and Not-for-profits Commission Act 2012*.

We acknowledge responsibility under s.8 and s.15 of the *Financial and Performance Management Standard 2009* for the establishment and maintenance, in all material respects, of an appropriate and effective system of internal controls and risk management processes with respect to financial reporting throughout the reporting period.



**The Hon Margaret McMurdo AC**  
Board Chair

19 August 2019



**Gavin Holdway FCPA, FGIA**  
Chief Finance Officer

19 August 2019