

Legal Aid Queensland management certificate

**LEGAL AID QUEENSLAND
Management Certificate
for the year ended 30 June 2016**

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 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 2016 and of the financial position of Legal Aid Queensland at the end of that year; and
- (c) these assertions are based on an appropriate system of internal controls and risk management processes being effective, in all material respects, with respect to financial reporting throughout the reporting period.



G. Holdway FCPA
Chief Finance Officer

23 August 2016



B. Stewart
Board Chair

23 August 2016

