

# Legal Aid Queensland management certificate

**LEGAL AID QUEENSLAND  
Management Certificate  
for the year ended 30 June 2017**

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 2017 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; and
- (d) 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
- (e) the financial statements and notes satisfy the requirement of the *Australian Charities and Not-for-profits Commission Act 2012*.



**The Hon Margaret McMurdo AC**  
Board Chair

21 August 2017



**Gavin Holdway FCPA**  
Chief Finance Officer

21 August 2017