



STATEMENT OF RESPONSIBILITY

The management of Victoria University of Wellington accepts responsibility for:

- ☒ the preparation of the annual financial statements and Statement of Service Performance and the judgements used in them
- ☒ establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial reporting.

In the opinion of Council and management of Victoria University the financial statements and Statement of Service Performance for the financial year ended 31 December 2010 fairly reflect the financial position and operations of Victoria University and the group.

Ian McKinnon
Chancellor

Professor Pat Walsh
Vice-Chancellor

28 March 2011