

AFJIOLOCAL GOVERNMENT, JOBELLE.

RESPONSIBILITY STATEMENT

These financial statements and accounts have been prepared by the Director of Finance and Supplies, under the Modified Cash Basis system as directed by the Federal Executive Council. The financial statements comply with the adopted International Public Sector Accounting Standards (IPSSAS).

The Director of Finance and Supplies is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions recorded were within statutory authority, were properly recorded. To the best of our knowledge, the system of internal control has operated throughout the reporting period.

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[Signature]
Director of Finance & Supplies

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30.04.2002
Date

We accept responsibility for the integrity of these financial statements, the information they contain and their compliance with Finance (Control and Management) Act as amended and generally accepted accounting practice.

In our opinion, these statements fairly reflect the financial position of this Local Government as at 31st December, 2020 and its operation for the year ended on that date.



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Director, Finance & Supplies



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Head, Local Government
Administration

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Chairman