

IBADAN SOUTH EAST LOCAL GOVERNMENT
ANNUAL GENERAL PURPOSE FINANCIAL
STATEMENT RESPONSIBILITY 2020

This General purpose Financial Statement is prepared by the Director of Finance and Supplies, Ibadan South East Local Government of Internal control as Management determines is necessary to enable the preparation of financial statement that free from misstatement complied with internal Public Sector Accounting Standard "IPSAS (ACCRUAL Basis).

Respective responsibilities of the management and Auditors.

Management of the Entity is responsible for the preparation and fair presentation of the these General purpose financial statement in accordance with international public sector Accounting Standards and for such internal controls as the management determines is necessary to enable the preparations of financial statement that are free from material misstatement.

Our responsibility as Auditors is to express an opinion on these financial statement, based on Audit and to report the opinion to you.

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Alh. Amusat Rasaki Adekunle
The Director of Finance and Supplies,
Ibadan South East Local Government,

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09.06.2021

Date

We accept responsibilities for the integrity of this General Purpose Financial Statement and the information thereof. It complied with financial (Control and Management)

In our opinion this General Purpose Financial Statement reflects the true and fair financial position of the Local Government as at 31stDecember, 2020 and its financial performance and cash flows for the year then ended in accordance public sector Accounting Standards.

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Engr. Ajayi Solomon Olukunle
Head of Local Government Admin.
Ibadan South East Local Govt.

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09-06-2021

Date