

STATEMENT NO. 1

RESPONSIBILITY FOR THE PREPARATION AND PRESENTATION OF FINANCIAL STATEMENTS

These Financial Statements have been prepared by the Council Director of Finance and supply of Saki West Local Government in accordance with the provisions of the Financial Cotrol and Management Act 1958 as amended. The financial Statement comply with the Generally Accepted Accounting Practices (GAAP). 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 carried out and recorded are within statutory authority and properly record the use of all public financial resources by the Local Government. However, to the best of my knowledge, this system of internal Control has operated adequately throughout the reporting period.



Alh. Oladiti Rahaman A.

Director of Finance & Supplies

Date

We accept responsibility for integrity of these Financial Statements, the information they contain and their compliance with above mentioned laws. In our opinion, these Financial Statements fairly reflect the Financial Position of Saki West Local Government Council as at 31st December, 2020 and its operations for the year ended on that date.



Alh. Oladiti Rahaman A.

Director of Finance & Supplies



HON. OMIRINDE SARAFADEENA

CHAIRMAN



Alh. Kazeem Kolawole Bassir

Head of Local Government Ad

Date:

Date:

Date:

STATEMENT NO. 2

STATEMENT OF OPINION OF AUDITOR - GENERAL FOR LOCAL GOVERNMENTS.