

OLORUNSOGO LOCAL GOVERNMENT, IGBETI

STATEMENT OF FINANCE RESPONSIBILITY ACCOUNTING POLICIES

These financial statements have been prepared by the treasurer of Olorunsogo Local Government Igbeti in accordance with the provision of the financial (control and management) Act 1958 amended. This financial statement took advantage of the transitional exemption under the IPSAS Accrual Basis. Though, this financial statement was prepared purely on IPSAS cash Basis.

The treasurer is responsible for establishing and maintain a system of internal control designed to provide reasonable assurance that the transaction recorded are within statutory authority and properly record the use of all public financial resources by Olorunsogo Local Government.Council, to the best of my knowledge, this system of internal control has operated adequately throughout the reporting period.

We accept the responsibility for the integrity of these financial statements, the information they contain and their compliance with finance (control and management) Act, 158 as amended.

In our opinion, these financial statements fairly reflect cash flow statement, the financial position, consolidated revenue funds and statement of capital development fund of Olorunsogo Local Government as at 31st December, 2020.



Director of Finance & Supplies,
Olorunsogo Local Government,
Igbeti



CHAIRMAN,
Olorunsogo Local Government,
Igbeti

Date & Signature

Date & Signature