

**GENERAL PURPOSE FINANCIAL STATEMENTS 2020
OYO EAST LOCAL GOVERNMENT,
KOSOBO, OYO**

STATEMENT OF FINANCIAL RESPONSIBILITY

These financial statements have been prepared by the Director of Finance and Supplies of **OYO EAST LOCAL GOVERNMENT COUNCIL** in accordance with the provision of the Finance (Control and Management) Act 1958 as amended. The financial statements comply with generally accepted account practice.

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 are within statutory authority and properly record the use of all public resources by the Local Government Council. To the best of my knowledge, this system of internal control has operated adequately throughout the reporting period.



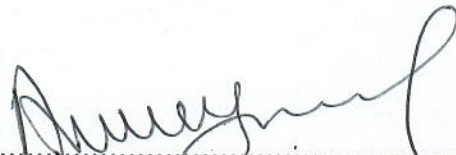
.....
MRS BABARIMISA T.Y
DIRECTOR OF FINANCE AND SUPPLIES

We accept responsibility for integrity of these financial statements, the information they contain and their compliance with finance (Control and Management) Act 1958 as amended.

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



.....
DIRECTOR OF FINANCE AND SUPPLIES



.....
HEAD, LOCAL GOVERNMENT ADMIN.



.....
CHAIRMAN