

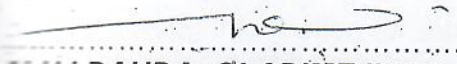
STATEMENT No. 1

RESPONSIBILITY FOR THE PREPARATION AND PRESENTATION OF FINANCIAL STATEMENTS

These Financial Statements have been prepared by the Council Treasurer of Saki East Local Government of Oyo state in accordance with the provisions of the financial control and Management Act, 1958 as amended.

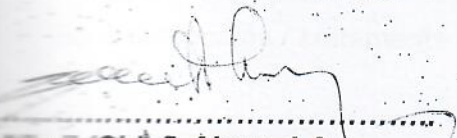
The Financial Statements comply with the Generally Accepted Accounting Principles (GAAP). The Management is statutorily responsible for the institution and maintenance of efficient system of internal control and effective Accounting system, designed to provide reasonable assurance that the transactions carried out and recorded are within the provision of statutory requirements and that the use of all public financial resources by the Local Government were statutorily controlled.


However, to the best of my knowledge and candid opinion, the system of internal control has been operated as prescribed by management throughout the reporting period.


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ALHJ.DAUDA-OLADIMEJI M.A.
Treasurer:

05-05-2021
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Date

We accept responsibility for the 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 EAST LOCAL GOVERNMENT, AGO-AMODU, OYO STATE as at 31st December, 2020 and its operations for the year ended on that date


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Alhaji (Chief) Alaga J.A.,
Head of Local Government Administration,
Saki East Local Government,
Ago-Amodu.


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ALHJ.DAUDA-OLADIMEJI M.A.
Treasurer,
Saki East Local Government,
Ago-Amodu.