DEPARTMENT OF PARLIAMENTARY SERVICES STATEMENT BY THE CHIEF EXECUTIVE AND CHIEF FINANCIAL OFFICER

In our opinion, the attached financial statements for the year ended 30 June 2013 are based on properly maintained financial records and give a true and fair view of the matters required by the Finance Minister's Orders made under the Financial Management and Accountability Act 1997, as amended.

Carol Mills Secretary

October 2013

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Karen Williams FCPA **Chief Finance Officer**

9 October 2013