



AUSTRALIAN SENATE

STATEMENT BY THE CHIEF EXECUTIVE AND CHIEF FINANCE OFFICER

In our opinion, the attached financial statements for the year ended 30 June 2014 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.

A handwritten signature in blue ink that reads 'Rosemary Laing'.

(Rosemary Laing)
Clerk of the Senate

26 September 2014

A handwritten signature in blue ink that reads 'MCrowther'.

(Michelle Crowther)
Chief Finance Officer

26 September 2014