


STATEMENT NO. 1

RESPONSIBILITY FOR THE PREPARATION AND PRESENTATION OF FINANCIAL STATEMENTS

These Financial Statements have been prepared by the Council Treasurer of Iseyin Local Government in accordance with the provisions of the Financial Control and Management Act 1958 as amended.

The financial statements comply with the Generally Accepted Accounting Practice (GAAP). The Council Treasurer is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions carried out and recorded are within statutory authority and properly record the use of all public financial resources by the Local Government. However, to the best of my knowledge, this system of internal control has operated adequately throughout the reporting period.



Mr. Olagunju, T. T.  
Treasurer

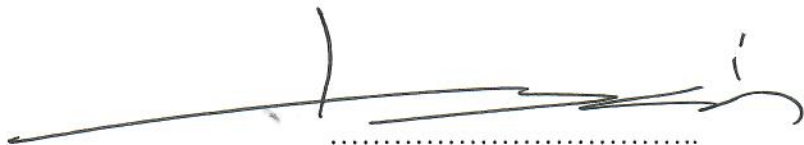
26 - 06 - 2021

Date

We accept responsibility for 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 Iseyin Local Government as at 31<sup>st</sup> December, 2020 and its operations for the year ended on that date.

Q.A. 23/6/21

Noibi, Q. A.  
The Head of Local Government Administration  
Date: .....



Mr. Olagunju, T. T.  
Treasurer  
Date: 26 06 2021



Hon. Abilawon Mufutau Osuolale  
Caretaker Chairman,  
Iseyin Local Government.

Date: 26/06/2021