

MANAGEMENT'S STATEMENT OF RESPONSIBILITY

The accompanying non-consolidated financial statements have been prepared by management in accordance with Canadian public sector accounting standards and the integrity of these statements are management's responsibility. Management is also responsible for all of the notes to the non-consolidated financial statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the non-consolidated financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.


The Chief and Council are responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and exercises these responsibilities through the Council. The Council reviews external audited non-consolidated financial statements yearly.

The external auditors, M. McKay & Associates Ltd., conduct an independent examination, in accordance with Canadian auditing standards, and express their opinion on the non-consolidated financial statements. The external auditors have full and free access to financial management of Vuntut Gwitchin First Nation and meet when required.

On behalf of Vuntut Gwitchin First Nation,



Chief



Councillor



Finance Director