

Statement of Responsibility

We are responsible for the preparation of the New Zealand Infrastructure Commission/Te Waihanga's financial statements and statement of financial performance, and for the judgements made in them.

We are responsible for any end of year performance information provided by the New Zealand Infrastructure Commission/Te Waihanga (Infracom) under section 19A of the Public Finance Act 1989.

We have the responsibility for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of financial reporting.

In our opinion, these financial statements and statement of financial performance fairly reflect the financial position and operations of Infracom for the period from establishment on 26 September 2019 to 30 June 2020.

Signed on behalf of the Board:



Dr Alan Bollard CNZM

Board Chair

Date: 1 December 2020



Sue Tindal FCPA, CMInstD

Deputy Chair

Date: 1 December 2020