

Briefing report

Education Review Office (ERO): ERO 30 June 2019 Year end Reporting Requirements

Date	8 August 2019
Security Level	N/A
ERO Priority	Medium
ERO Reference	M19-31
Date requested	ERO initiated
Date due	ERO initiated
Proactive release	Recommended

Addressee	Action sought	Deadline
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Minister of Education

It is recommended that you:

- a) **note** that ERO has no Contingent Liabilities and Contingent Assets as at 30 June 2019
- b) **agree** to sign and date the attached Certification and the Statement of Contingent Liabilities and Contingent Assets for the Education Review Office as at 30 June 2019, and return it to ERO by Wednesday 14 August
- c) **note** ERO is required to forward the attachment to Treasury by Friday 16 August 2019.

 Attachments:

**Education Review Office (ERO):
ERO 30 June 2019 Year end
Reporting Requirements**



Comments:

Minister's Office to complete	
Noted	<input type="checkbox"/>
Seen	<input type="checkbox"/>
Approved	<input checked="" type="checkbox"/>
Referred to:	
Date signed by Minister:	13.8.19

Our Ref: M19-31

8 August 2019

Hon Chris Hipkins
Minister of Education

ERO 30 June 2019 Year end Reporting Requirements

Introduction

1. The Treasury is required to prepare the financial statements of the Government for the year ended 30 June 2019. As part of its financial year end reporting this Office is required to furnish a series of schedules to the Treasury so that our financial information may be included in these consolidated fiscal reports. One of these schedules is a "Statement of Contingent Liabilities and Contingent Assets" for 30 June 2019, which is required to be certified by the responsible Minister.

Statement of Contingent Liabilities and Contingent Assets

2. Attached is the Certification and Statement of Contingent Liabilities and Contingent Assets for the Education Review Office. As at 30 June 2019 no contingent liabilities and contingent assets were identified by the Office. However, a 'nil return' Contingent Liabilities and Contingent Assets Statement is still required to be submitted.

Recommendations

3. It is recommended that you:
 - a) **note** that ERO has no Contingent Liabilities and Contingent Assets as at 30 June 2019 **noted**
 - b) **agree** to sign and date the attached Certification and the Statement of Contingent Liabilities and Contingent Assets for the Education Review Office as at 30 June 2019, and return it to ERO by Wednesday 14 August **agree/
disagree**

c) **note** ERO is required to forward the attachment to Treasury by Friday
16 August 2019.

noted



Nicholas Pole
Chief Review Officer

NOTED/APPROVED



Hon Chris Hipkins
Minister of Education

13/8/19

Certification of Statement of Contingent Liabilities and Contingent Assets

30 June 2019

In accordance with Cabinet Expenditure Control Committee minute ECC(91)M21/4 of 7 May 1991, I hereby certify that I am unaware of any contingent liability or asset that has been omitted from the Statement of Contingent Liabilities and Contingent Assets as reported in the register at 30 June 2019 prepared by the Education Review Office.



Hon Chris Hipkins
Minister of Education

13, 8, 19

Appendix A:

ERO Statement of Contingent Liabilities and Contingent Assets as at 30 June 2019

	Balance
	\$000
Legal Proceedings	Nil
Guarantees and Indemnities	Nil
Other Contingent Liabilities	Nil
Contingent Assets	Nil
Total	<hr/> Nil