

Briefing report

Education Review Office (ERO): ERO 30 June 2020 Year end Reporting Requirements

Date	4 August 2020
Security Level	N/A
ERO Priority	Medium
ERO Reference	M20-29
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 2020 (Appendix A)
- 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 2020, and return it to ERO by Tuesday 11 August
- c) **note** ERO is required to forward the attachment to Treasury by Friday 14 August 2020.
- d) **note** that this briefing is recommended for proactive release



Attachments:

**Education Review Office (ERO):
ERO 30 June 2020 Year end
Reporting Requirements**



Comments:

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

Our Ref: M20-29

4 August 2020

Hon Chris Hipkins
Minister of Education

ERO 30 June 2020 Year End Reporting Requirements

Introduction

1. The Treasury is required to prepare the financial statements of the Government for the year ended 30 June 2020. 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 2020, 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 2020 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 2020 (Appendix A) **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 2020, and return it to ERO by Tuesday 11 August 2020 **agree/ disagree**

- c) **note** ERO is required to forward the attachment to Treasury by Friday 14 August 2020. **noted**
- d) **note** that this briefing is recommended for proactive release **noted**



Nicholas Pole
Chief Review Officer

NOTED APPROVED



Hon Chris Hipkins
Minister of Education

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12/8/2020