



# Briefing report

## Education Review Office (ERO): ERO 30 June 2021 Year end Reporting Requirements

Date	11 August 2021
Security Level	N/A
ERO Priority	Medium
ERO Reference	M21-79
Date requested	ERO initiated
Date due	ERO initiated
Proactive release	Recommended

Addressee	Action sought	Deadline
<b>Minister of Education</b>	<p>It is recommended that you:</p> <ul style="list-style-type: none"> <li>a) <b>Note</b> that ERO has a contingent liability relating to a legal matter and no contingent assets as at 30 June 2021 (Appendix A).</li> <li>b) <b>Agree</b> 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 2021, and return it to ERO by Friday 13 August.</li> <li>c) <b>Note</b> ERO is required to forward the attachment to Treasury by Monday 16 August 2021.</li> <li>d) <b>Note</b> that this briefing is recommended for proactive release.</li> </ul>	



### Attachments:

**Education Review Office (ERO):  
ERO 30 June 2021 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:	



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Our Ref: M21-79

11 August 2021

**Hon Chris Hipkins**  
**Minister of Education**

**ERO 30 June 2021 Year End Reporting Requirements**  
**Introduction**

1. The Treasury is required to prepare the financial statements of the Government for the year ended 30 June 2021. 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 2021, which is required to be certified by the responsible Minister.

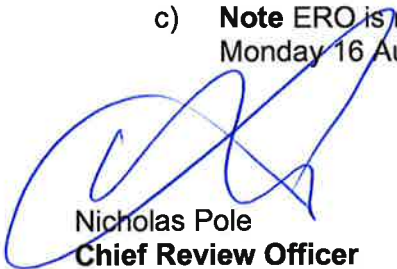
**Statement of Contingent Liabilities and Contingent Assets**

2. Attached is the Certification and Statement of Contingent Liabilities and Contingent Assets for the Education Review Office. As at 30 June 2021 a contingent liability and no contingent assets were identified by the Office.

**Recommendations**

3. It is recommended that you:
  - a) **Note** that ERO has a contingent liability relating to a legal matter and no contingent assets as at 30 June 2021. **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 2021, and return it to ERO by Friday 13 August 2021. **Agree/Disagree**

c) **Note** ERO is required to forward the attachment to Treasury by **Noted**  
Monday 16 August 2021.



Nicholas Pole  
**Chief Review Officer**

NOTED **APPROVED**



Hon Chris Hipkins  
**Minister of Education**

14 / 8 / 21

**Certification of Statement of Contingent Liabilities  
and Contingent Assets**

**30 June 2021**

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 2021 prepared by the Education Review Office.

Hon Chris Hipkins  
**Minister of Education**

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## Appendix A:

### ERO Statement of Contingent Liabilities and Contingent Assets as at 30 June 2021

	<b>Balance</b> \$000
Legal Proceedings	Nil
Guarantees and Indemnities	Nil
Other Contingent Liabilities – a staffing matter	33
Contingent Assets	Nil
<b>Total</b>	<b>33</b>