

RESPONSIBILITY FOR FINANCIAL STATEMENT

The financial statements have been prepared in accordance with the provisions of the finance (Control and Management) Act 1958 cap 144 LFN as amended. The financial statements are in compliance with generally accepted accounting principles and practice and other government accounting regulations and pronouncements.

In fulfillment of the accounting and reporting responsibilities, the Accountant General is responsible for establishing and maintaining an adequate system of internal control designed to provide reasonable assurance that the transactions recorded are within statutory authority and properly record the use of all public financial resources by the Government.

On behalf of the Government of Bauchi State, I accept responsibility for the integrity and objectivity of the financial statements, the information it contains and that it is a reflection of the financial position of the State as at 31st December, 2017.

SIGNED

ALH. GARBA ALIYU MAIGAMO *FCNA, FCPA, FCFA, FCLORM*
ACCOUNTANT GENERAL
BAUCHI STATE