# Statement of Attestation

The Chief Financial Officer (as defined in TPP21-14), or delegate, of each Government Entity is required to use this document to attest that the Government Entity was either ‘compliant’ or ‘non-compliant’ for the relevant reporting period in relation to the core requirements of [TPP21-14](https://www.treasury.nsw.gov.au/documents-resources/documents-library?combine=tpp21-14) NSW Government Financial Risk Management Policy. Once completed, please return to [sbsm@treasury.nsw.gov.au](mailto:sbsm@treasury.nsw.gov.au).

**Statement of Attestation for the financial year ending 30 June 20\_\_**

**Core requirement 1:** Identify and report financial risk exposures to TCorp and Treasury in a timely manner and monitor them once identified.

I, [Name of Chief Financial Officer or delegate], attest that [Government Entity] is Choose an item. with Core Requirement 1.

**Core requirement 2:** Manage material exposures with TCorp’s assistance.

I, [Name of Chief Financial Officer or delegate], attest that [Government Entity] is Choose an item. with Core Requirement 2.

Where a Government Entity is non-compliant with [TPP21-14](https://www.treasury.nsw.gov.au/documents-resources/documents-library?combine=tpp21-14), further detail is to be provided below.

|  |  |
| --- | --- |
|  | **Details of non-compliance** |
| **Core requirement 1** |  |
| **Core requirement 2** |  |

Signature Date

Chief Financial Officer or delegate