

MANAGEMENT'S STATEMENT OF RESPONSIBILITY

The accompanying non-consolidated financial statements of Vuntut Gwitchin First Nation are the responsibility of the First Nation's management and have been approved by the Chief and Council.

These financial statements have been prepared in conformity with accounting principles as disclosed in Notes 1 and 2 to the financial statements and, where appropriate, include amounts that are based on management's best estimates and judgments.

Management has established internal control systems to ensure that the financial information is objective and reliable and that First Nation assets are safeguarded.

The financial statements have been audited by the independent auditor, Peter Markila, Chartered Accountant. His report outlines the nature of his audit and expresses his opinion on the financial statements.


Chief