

## **Audit New Zealand Disclosure**

### **Matters relating to the electronic presentation of the audited financial statements and statement of service performance**

This audit report relates to the financial statements and statement of service performance of Counties Manukau District Health Board and group for the year ended 30 June 2010 included on the Counties Manukau District Health Board and group's website. The Counties Manukau District Health Board and group's Board is responsible for the maintenance and integrity of the Counties Manukau District Health Board and group's website. We have not been engaged to report on the integrity of the Counties Manukau District Health Board and group's website. We accept no responsibility for any changes that may have occurred to the financial statements and statement of service performance since they were initially presented on the website.

The audit report refers only to the financial statements and statement of service performance named above. It does not provide an opinion on any other information which may have been hyperlinked to or from the financial statements and statement of service performance. If readers of this report are concerned with the inherent risks arising from electronic data communication they should refer to the published hard copy of the audited financial statements and statement of service performance and related audit report dated 13 October 2010 to confirm the information included in the audited financial statements and statement of service performance presented on this website.

Legislation in New Zealand governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.