

Account Reviewer's report

To the Members of Wellington Region Heritage Promotion Council Inc.

I have reviewed the financial statements. The financial statements provide information about the past financial performance of the Wellington Region Heritage Promotion Council Inc. and its financial position as at 31 July 2013.

Executive Committee's Responsibilities

The Executive Committee is responsible for the preparation of the financial statements that fairly reflect the financial position of the Wellington Region Heritage Promotion Council Inc. as at 31 July 2013 and the results of the operations for the year ended on that date.

Reviewer's Responsibilities

It is my responsibility to express an independent opinion on the financial statements presented by the Executive Committee and report my opinion to you.

A review includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements and enquiries of the Council's personnel and analytical review procedures applied to financial data and this provides less assurance than a full audit.

While I have performed a large amount of substantive testing of transactions, I have not performed a full audit, and accordingly do not express an audit opinion.

In forming my opinion I have also evaluated the overall adequacy of the presentation of the information in the financial report.

Other than in my capacity as account reviewer I have no relationship with, or interests in the Wellington Region Heritage Promotion Council Inc.

Based on my review, nothing has come to my attention that causes me to believe that the accompanying financial statements do not give a true and fair view and in my opinion the financial reports fairly reflect the financial position of the Wellington Region Heritage Promotion Council Inc. as at 31 July 2013 and the results of its operations for the period ended on that date.



G A CROSS, Accountant
01-Oct-13
WELLINGTON