

# Performance and Financials

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## Statement of Certification

### Key Performance Indicators

We hereby certify that the key performance indicators are based on proper records, are relevant and appropriate for assisting users to assess the Commissioner of Main Roads performance and fairly represent the performance of the Commissioner of Main Roads for the financial year ended 30 June 2020.

### Financial Statements

The accompanying financial statements of the Commissioner of Main Roads have been prepared in compliance with the provisions of the *Financial Management Act 2006* (WA) from proper accounts and records to present fairly the financial transactions for the financial year ended 30 June 2020 and the financial position as at 30 June 2020.

At the date of signing, we are not aware of any circumstances which would render the particulars included in the financial statements misleading or inaccurate.



**Philip D'Souza**  
A/CHIEF FINANCE OFFICER  
8 September 2020



**Des Snook**  
A/MANAGING DIRECTOR OF MAIN ROADS  
8 September 2020



**Peter Woronzow**  
A/ACCOUNTABLE AUTHORITY  
8 September 2020