

State Examinations Commission

Financial Statements

for the financial year ended 31 December 2016

State Examinations Commission

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State Examinations Commission

Commission Information

Board Members

Mr. Patrick Burke
(Chairperson)

Ms. Mary Ryan
(Deputy Chairperson)

Dr. Richard Thorn
Prof. Teresa O'Doherty
Ms. Nuala Crimmins

(Resigned 31 December 2016)

Audit Committee

Ms. Mary Ryan
(Chairperson)

Mr. Joseph Harrison
Mr. Matt Ryan

Chief Executive Officer

Mr. Aidan Farrell

Bankers

Bank of Ireland
Athlone
Co. Westmeath

Internal Auditors

Mazars
Harcourt Road
Dublin 2

Auditors

Comptroller and Auditor General
3A Mayor Street Upper
Dublin 1

State Examinations Commission

**Statement of Commission Responsibilities
Financial year ended 31 December 2016**

Under the terms of the State Examinations Commission (Establishment) Order, 2003, the Commission is required to prepare financial statements for each financial year that give a true and fair view of its state of affairs and of the surplus or deficit for that year. In preparing those financial statements, the Commission is required to:

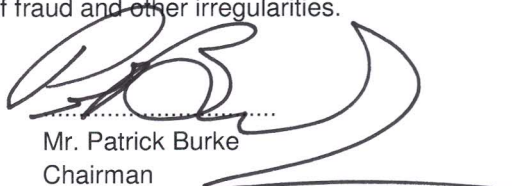
- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements based on the going concern basis unless it is inappropriate to presume that the Commission will continue in operation.

The Commission is responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Commission. It is also responsible for safeguarding its assets and for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Mr. Aidan Farrell
Chief Executive Officer

Date: 24/11/17



Mr. Patrick Burke
Chairman

Date: 24/11/17

