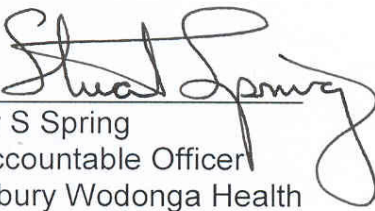


**ADDENDUM
WODONGA REGIONAL HEALTH SERVICE
ANNUAL REPORT 2008 - 2009**

WODONGA REGIONAL HEALTH SERVICE

Attestation on Compliance with Australian/New Zealand Risk Management Standard

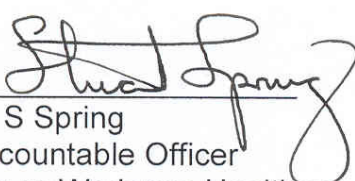
I, Stuart Spring certify that the Wodonga Regional Health Service has risk management processes in place consistent with the *Australian/New Zealand Risk Management Standard* and an internal control system is in place that enables the executives to understand, manage and satisfactorily control risk exposures. The *audit and risk management committee* verifies this assurance and that the risk profile of the Wodonga Regional Health Service has been critically reviewed within the last 12 months.


Dr S Spring
Accountable Officer
Albury Wodonga Health

At Wodonga
16th September 2009

Attestation on Data Accuracy

I, Stuart Spring certify that the Wodonga Regional Health Service has put in place appropriate internal controls and processes to ensure that the Department of Human Services is provided with data that reflects actual performance. The Wodonga Regional Health Service has critically reviewed these controls and processes during the year.


Dr S Spring
Accountable Officer
Albury Wodonga Health

At Wodonga
16th September 2009