

**OFFICE OF THE CEO**

*Communications and Marketing*

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<b>Our Ref.: Media Statement: Retention of Unqualified Audit Opinion</b>	<b>Your Ref.:</b>

**MEDIA STATEMENT: RETENTION OF UNQUALIFIED AUDIT OPINION**

***For Immediate Release.***

CENTLEC (SOC) Ltd is pleased to announce the successful retention of an unqualified audit opinion from the Auditor-General for the financial year ended 30 June 2025.

This outcome signifies that CENTLEC's financial statements are presented fairly in all material respects, in accordance with the applicable accounting frameworks.

This achievement is a direct result of the collective commitment to stringent financial discipline and enhanced corporate governance structures throughout the organisation.

We acknowledge the critical contributions of the following parties:

- The Interim Board:

We extend our deepest gratitude for the steadfast strategic direction and commitment to strengthening internal controls. The Board's adherence to the highest standards of oversight has been paramount in achieving this result.

- The Audit and Risk Committee (ARC):

The rigorous and dedicated efforts of the ARC in executing their fiduciary responsibilities, challenging management, and ensuring the effectiveness of the risk management framework were instrumental in maintaining the quality of our financial reporting.

We also commend the management and the entire staff of CENTLEC. This unqualified opinion is tangible evidence of the organisation-wide commitment to meticulous compliance, accuracy in financial processes, and professional accountability. Your

diligence in implementing and adhering to improved financial systems has established a robust environment of transparency and fiscal responsibility.

CENTLEC remains dedicated to its mandate of delivering reliable electricity services while maintaining the highest levels of financial accountability and ethical governance.

-Ends-

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