



2020 External Audit Service Plan

To: Audit Committee

Date: 22 June, 2020

Report No.: 06-20-3909

Strategic Directions

- Allocate Human and Financial Resources Strategically to Support Student Needs

Recommendation

It is recommended that the 2020 External Audit Service Plan for the fiscal year ending 31 August 2020 be approved.

Context

The Audit Service Plan outlines Deloitte LLP's audit approach, audit scope, planned communications and responsibilities relating to the audits of the Toronto District School Board's financial statements for the year ending 31 August 2020.

Action Plan and Associated Timeline

For reporting purposes only.

Resource Implications

Not applicable.

Communications Considerations

Included in public minutes.

Board Policy and Procedure Reference(s)

P089 – External Auditor Independence is applicable.

Appendices

- Appendix A: External Audit Service Plan for the fiscal year ending 31 August 2020

From

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