



## **Accountants Report – 31 March 2020**

**To:** Audit Committee

**Date:** 22 June, 2020

**Report No.:** 06-20-3908

### **Strategic Directions**

- Allocate Human and Financial Resources Strategically to Support Student Needs

### **Recommendation**

It is recommended that the Accountant's Report for the period of 1 September 2019 to 31 March 2020 submitted to the Ministry of Education be received.

### **Context**

Deloitte LLP performed specified auditing procedures in connection with the Ministry of Education's Education Finance Information System (EFIS) Schedules 19, 20, 22 and 22A from 1 September 2019 to 31 March 2020, which was submitted to the Ministry. The report is enclosed in Appendix A.

### **Action Plan and Associated Timeline**

Not applicable – for reporting purposes only.

### **Resource Implications**

Not applicable.

### **Communications Considerations**

Included in public minutes.

### **Board Policy and Procedure Reference(s)**

Not applicable.

## Appendices

- Appendix A: Accountants Report 31 March 2020

### From

Carlene Jackson, Associate Director, Business Operations and Service Excellence at [Carlene.Jackson@tdsb.on.ca](mailto:Carlene.Jackson@tdsb.on.ca) or at 416-397-3188.

Craig Snider, Executive Officer, Finance at [Craig.Snider@tdsb.on.ca](mailto:Craig.Snider@tdsb.on.ca) or at 416-395-8469.