



Accountant's Report for the period September 1, 2020 to March 31, 2021

To: Audit Committee

Date: 21 June, 2021

Report No.: 06-21-4122

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 September 1, 2020 to March 31, 2021 submitted to the Ministry of Education be received.

Context

Deloitte LLP performed specified auditing procedures in connection with Ministry of Education's Education Finance Information System (EFIS) Schedules 19, 20, 22 and 22A from September 1, 2020 to March 31, 2021 which was submitted to the Ministry. The report is enclosed in Appendix A.

Action Plan and Associated Timeline

N/A – for reporting purposes only.

Resource Implications

N/A

Communications Considerations

Included in Public Minutes

Board Policy and Procedure Reference(s)

N/A

Appendices

- Appendix A: 7 Month Accountants Report - September 1, 2020 to March 31, 2021

From

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