
MEMORANDUM

AC-C 8-2020

Subject: NPCA 2019 Financial Statements
Date: Monday, September 21, 2020
To: Audit Committee
From: Melanie Steele, Associate Director, Reporting & Analysis

This memo is submitted to the Audit Committee to provide a copy of the Niagara Peninsula Conservation Authority (NPCA) audited financial statements for 2019, attached as Appendix 1, for information purposes.

In accordance with the Audit Committee Terms of Reference, the audited financial statements of the Niagara Region's boards, agencies and commissions will be received for information purposes by the Committee following approval by the respective Board or Standing Committee, to assist in its overall assessment of the Region's annual consolidated financial statements and internal controls over financial reporting.

NPCA received an unmodified audit opinion on their 2019 audited financial statements, indicating that in all material respects, the financial statements present fairly the financial position and results of its operations as of December 31, 2019 in accordance with Canadian public sector accounting standards.

Respectfully submitted and signed by

Melanie Steele, MBA, CPA, CA
Associate Director, Reporting & Analysis

Appendix 1 NPCA 2019 Financial Statement