
MEMORANDUM

AC-C 9-2020

Subject: CIR Response to NPCA 2019 Financial Statements
Date: December 7, 2020
To: Audit Committee
From: Helen Chamberlain, Director, Financial Management & Planning/Deputy Treasurer, Corporate Services

At the September 21, 2020 meeting of the Audit Committee the following request was made:

Provide information respecting the reported variance in the Niagara Peninsula Conservation Authority (NPCA) 2019 Financial Statements (Correspondence Item AC-C 8-2020) in comparison to 2018. Councillor Redekop.

To that end the NPCA staff have provided Appendix 1 which was presented to the NPCA Board on May 21, 2020. The link to the complete package presented to the Board is provided below with pages 199-244 specifically referencing the audited financial statements, audit findings and variance analysis.

https://npc.ca/images/uploads/board_files/Full_Authority_Agenda_-_May_21%2C_2020.pdf

Respectfully submitted and signed by

Helen Chamberlain, CPA, CA
Director, Financial Management & Planning
Corporate Services

Appendix 1- Niagara Peninsula Conservation Authority December 31, 2019 Variance Explanations