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## **Memorandum**

**AC-C 7-2025**

**Subject:** 2024 NPCA Financial Statements

**Date:** May 20, 2025

**To:** Audit Committee

**From:** Melanie Steele, Associate Director Reporting & Analysis

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In alignment with Audit Committee's terms of reference, the audited financial statements of the Niagara Region's boards, agencies and committees are to be received for information purposes to assist committee members with their overall assessment of the Region's internal controls and financial reporting.

The Niagara Peninsula Conservation Authority (NPCA) have completed their 2024 audited financial statements process and have provided them to Audit Committee as Appendix 1 to AC-C 7-2025. In addition, NPCA management have provided management analytics to help explain these statements as Appendix 2 to AC-C 7-2025.

Respectfully submitted and signed by

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

## **Appendices**

Appendix 1 2024 NPCA Financial Statements

Appendix 2 NPCA Management Analytics