

## **Opening Prayer**

O almighty God,
Our Father in heaven,
From whom all goodness and truth on
Earth have come forth.

Grant to us,

The Catholic community gathered at this meeting,

The vision to recognize,

And the vigor to espouse,

Sound principles of educational theory

And practice in a spirit of balanced

Judgement,

And the proper perspective.

Give us also the courage

To turn always

Onto the path of higher goodness

In our deliberations,

Administrative decisions,

And courses of action.

Amen

- À Molly Haddad mother of Randa Robertson, long term occasional teacher, Holy Name of Mary Catholic Secondary School.
- À Linda Tremblay mother of Lindsay Tremblay, teacher, St. Edmund Campion Catholic Secondary School.
- u } v K[ ] v } Æather of Anne Heath, teacher, SRaymond Catholic Elementary School; father
   ο Á }( ^ v Œ K[ ] v } Z μ U š Z Œ U ^š X : μο] š Z } ο] ο u v š Œ Ç ^ Z }
- À Salvatore Cuffar, dather-in-law of Sam Lauricella, custodian, St. Nicholas Catholic Elementary School.
- À Patricia Nicolsister of Cathie Nole, teacher, Canadian Martyrs Catholic Elementary School; aunt of Taryn

### **MINUTES**

Regular Board Meeting

Tuesday, August 23, 2022, 7:00 p.m. Board Room, Catholic Education Cer

Motion 820 (22-08-23) Moved by Shawn Xaviou Seconded by Thomas Thomas

#### THAT THE DECLARED INTEREST ITEMS BE MOVED TO AGENDANTOM

**CARRIED** 

7. Approval of Minutes, Regular Board Meeting, June 21, 2022

Trustee Mario Pascucci noted the misspelling of St. **Safta**olic Elementary School (CES) Director MazzoratoWill ensure corrections made.

Motion 821 (22-08-23) Moved byMario Pascucci Seconded byLuz del Rosario

THAT THE MINUTES OF THE REGULAR BOARD MEETING, JUNE 21, 2022, EXCLUDING DECLARED ITEMS, ASTRONOMY, AS AMENDED.

**CARRIED** 

- a. Business Arising from the Minutesttached.
- B. W š } Œ [• Z Nij Œ I•
- C. Awards and Presentations

1.

Motion 822 (22-08-23) Moved by Stefano Pascucci Seconded b√Thomas Thomas

THAT THE PROCLAMATION WITH RESPECT TO UNITED NATIONS EDUCATIONAL, SCIENTIFI AND CULTURAL ORGANIZATION (UNESCO) INTERNATIONAL LITERACY DAY, BE RECEIVED. CARRIED

Motion 823 (22-08-23) Moved byBruno lannicca Seconded byShawn Xaviur

THE DUFFERIMEEL CATHOLIC DISTRICT SCHOOL BOARD PROCLAIMS THAT SEPTEMBER 8 BE RECOGNIZED AND CELEBRATED ANNUALLY AS UNITED NATIONS EDUCATIONAL, SCIENTIFIC, AND CULTURAL ORGANIZATION (UNESCO) INTERNATIONAL LITERACY DAY IN DUFFERIMEEL SCHOOLS AND LAKES.

**CARRIED** 

- D. Delegations t Nil
- E. Updates/Information/Reports from Trustees for Receipt



N.	Report from In Camera
N Alimant =	t Pegular Board Meeting, August 23, 2022



#### RECOMMENDATION TO THE BOARD

#### REPORT NUMBER

# RECOGNITION BY PEEL REGIONAL POLICE OF MINAZ JIVRAJ, CHIEF SECURITY OFFICER DPCDSB

1. THAT THEETTER OF RECOGNITION BY PEEL REGIONAL POLICE OF MINAZ JIVRAJ, SECUTIRY OFFICER DPCHESIRECEIVED.





#### RECOMMENDATION TO THE BOARD

#### PRESENTATION C

PROCLAMATION
EMPOWERING WOMEN DAY
OCTOBER 2022

- 1. THAT THE PROCLAMATION WITH RESPECTIPOOVERING WOMEN DAN'E RECEIVED.
- 2. THE DUFFERINEEL CATHOLIC DISTRICT SCHOOL PRODUCTION THAT OCTOBIE 22, BE RECOGNIZE AND CELEBRATED ANNUALLY (THE FIRST MONDAY IN OCTOBER) AS EMPONOMENDAY IN DUFFERINEL SCHOOLS AND FACILITIES.

# PROCLAMATION: EMPOWERING WOMEN DAY OCTOBER 2022

WHEREAW ^t K DOSESEASS AN INALIENABLE DIGNITY WHICH COMES TO THEM IMMEDIATELY FROM 'K d, /Z Z dKZ\_ ~ d ,/^D K& ,dh,Z , ëlò K > / E ^'K '/s ^ D E E tKD E E Yh > W Z^KE > /'E/dz\_ ~ î ï ï ð • V

AND

t, Z ^W ^ Z ^ Z/WdhZ Z D/E ^ h^ d, d ^ ^ 'K [^ ,K^ E KE ^U ,K> > Kd, zKhZ^ >s ^ /E KDW ^^/KEU </E E ^^U ,hD/>/dzU D <E ^^ E  $3W\hat{i}$  • E d, d KDW ^^/KE &KZ >> /E /s/ h >^ Z D /E^ DKE' E ASPIRATIONS;

AND

WHEREAS: POVERTY AND INEQUALITY DISPROPORTIONATELY AFFECT CANADIAN WOMEN, LEAVI THEM ISOLATED AND VULNERABLE;

AND

WHEREAS: THERE IS A WAGE GAP BETWEEN MENMENDWCANADA AND CANADIAN WOMEN FACE BARRIERS IN PURSUING AND COMPLETIME POLICY EDUCATION AND CAREERS IN THE FIELDS OF SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS;

AND

WHEREAS: INDIGENOUS WOMEN, BE THEY FIRST NATION, MÉTIS OR INDITIONANT FELY
AFFECTED BY GENDASED VIOLENCE AND SEXUAL EXPLOITATION AND FACE BARRIERS WITH
RESPECT TO EQUAL ACCESS TO EDUCATION AND EMPLOYMENT, AND REPRESENTATION IN CANA
LEGISLATURE COUNCILS;

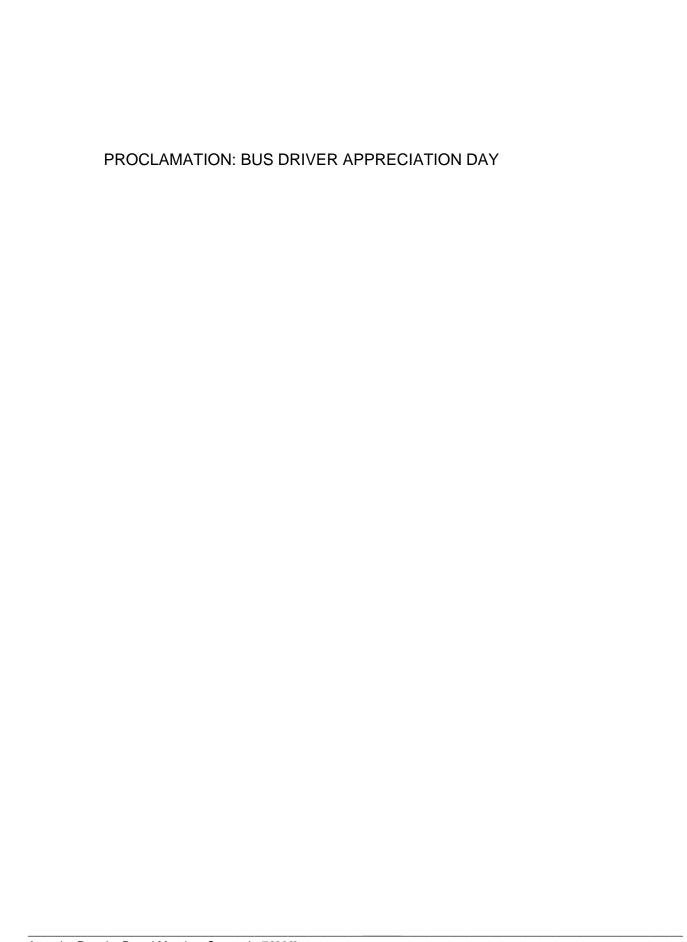
AND

WHEREAS: THE PARLIAMENT OF CANADA WISHES TO UNDERSCORE THE IMPORTANCE OF CELEBR

#### RECOMMENDATION TO THE BOARD

PRESENTATIONS C

PROCLAMATION
BUS DRIVER APPRECIATION DAY
OCTOBER9, 2022



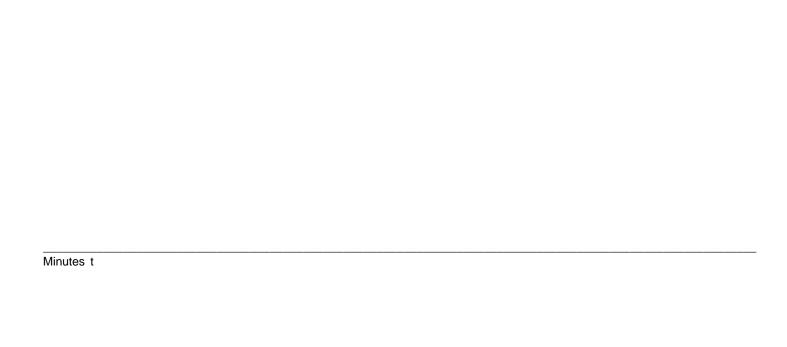
### **MINUTES**

## Administration and Finance Committee Meeting

Tuesday, June 7, 2022, 7:00 p Conference Call

Trustees: Stefano Pascucci

Mario Pascucci Brea Corbet Darryl D'Souza Chair ViceChair Trustee



Moved by Anna da Silva

THAT THE VERBAL REPORT, ONTARIO CATHODIC TRUBSTEES' ASSOCIATION, BE RECEIVED.

**CARRIED** 

2. Good News ItemsNil

F.

student admissions. Why did this proposal come to A&F and not Boalra New Policy Review?

Director Mazzorato: The proposed policy came before you this evening as the Beard By Law/Policies Revie@ommitteedoes not meet until OctobeiThe language is to honour that the policy belongs to trusteeStaff can alter the language of the draft (7to.) include by committee or the Director, or a designate chosen by the Director language will be altered as suggested and a report will come to the Regular Board Meeting, June 21, 2022 for your consideration and approval.

Trustee Brea Corbet: I donthink individual students need to be approved by the Board of Trustees if the rest of the policy is being uphalle policy is under our purview, but the implementation of the policy would be up to staffso, on page 21 (7 v.) it would not be necenS3(er)10( o)-7(u)3(r pu)i0.00000912 0 612 792 r222 1 0 BT /F1 11.04 Tf 1 0 0 1 1

6. STOPR Governance Committee Minut Starch 4, 2022

Moved by Shawn Xaviour

THAT THE STOPR GOVERNANCE COMMITTEE MINUTES, BE RECEIVED.

**CARRIE** 

7. CreditValley #4 Site Expiry

Superintendent Thomas introduced Manager Cox to present the report.

- Trustee Sharon Hobin: What is the financial impact to releasesittes
   Manager Cox: There is no financial impact, we have not paid for the perty, it is owned by the developer.
- 2. Trustee Sharon Hobin: How will the community be advised of this change?

Manager Cox: There is a sign on the property that says it is reserved for a Catholic elementary school will ask the land owner to remove the signed will communicate to

Minutes t Administration and Finance Committee Meeting, June 7, 2022



provincial governments announced that CVRIS funding
would be available to school boards to address
ventilation upgrades, Facilities staff used this opportur
to submit a request for funding to address the air
conditioning at these 15 schools. In 2021, DREDS
received approximately \$12 million set aside towards
upgrades to HVAC systems at all 15 of these schools
allow for full air conditioning.
Facilities staff will continue to investigate the possibilit
of upgrading HVAC systems in other schools thanate
fully air conditioned, subject to available funding, as pa
of future facility renewal planning.
 of ratare racinty renewal planning.

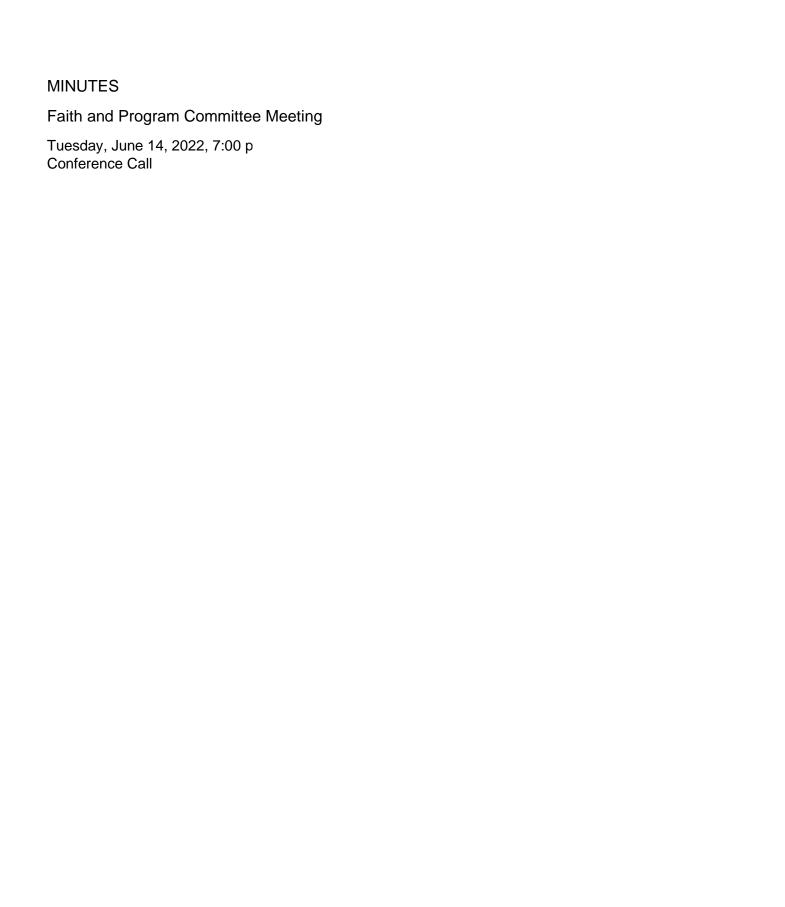


#### RECOMMENDATION TO THE BOARD

#### REPORT NUMBER

# MINUTES OF THEAITH AND PROGRADOMMITTEL MEETING, JUNE 14, 2022

1. THATTHE MINUTES OF THATTH AND PROGRADOMMITTEE MEETING, JUNE 2022, BE RECEIVED.



Associate Director Amaral: Thank you for the distinction. Concussions are one piece of the puzzle, there is concern around the number of times someone is hit and not necessarily concussed. Water convening a writing team over the summer to review existing research to provide more detailed information on head injuries, not only concussions but all elements of risk regarding football so that parents/guardians can have broader information to make an informedoicefor their child(ren) to participate.

4. Trustee Bruno lannicca: I recall that we had darsignificant amount of work under ^μ% Œ]vš v vš d]u > Œ]À] Œ (}oo}Á]vP d}vÇ[• ‰Œ]}Œ

Associate Director Amaral: In June 2017 at the Faith and ProGrammittee meeting a report was provided with DPCDSB inseport head injulies and OSBIE data on concussions. The current research on chronic traumatic encephalopathy (CTE), concussions and other head injuries does warrant a review of the current restearch providefulsomeinformation.

5e

Moved by Thomas Thomas

THAT THE ONTARIO CATHOLICK K > d Z h ^d ^[ ^^K / d/K E Z W K Z d U RECEIVED.

**CARRIED** 

- 2. Good News ItemsNil
- F. Updates/Information/Reports from Committees for ReceiptNil
- G. Updates/Information/Reports from Administration for Receipt
  - 1. Supporting Mathematics Teaching and Leiagn

Superintendent Murphy introduced the report and Principal Dulcie Belchior, Coordinator Vicki Parry, and Consultant Maria Riverso to present.

1. Trustee Sharon Hobin: Great presentation. Withstheaming, how are we going to address the extra support thatudents who struggle with math need?

Associate Director Amaral: Locally developed Math is still occurring in secondary schools and will continue. Our Grade 8 teachers are looking at the data to determine next steps for all students in order for all studies to succeed.

Superintendent Murphy: Traditionally, classroom teachers used a hamdepproach for applied students and more of a bookentred learning for academic students, by combining both of these skill sets for all students we believe that it isopuitable learning opportunity for all. Jobs of the future will need these skill sets of problem solving, critical thinking and application.

Associate Director Amaral: The conversations we are having is that examing is equitable, leveling the playinfield and creating equity of access.

2. Trustee Sharon Hobin: Will there be assessment of pros and cons?

Associate Director Amaral: The researchers are running the data as we speak. We will be provided qualitative information a survey that was sent to how they fel about destreaming. Data by our researchers will be providing analysis in terms of large scale achievement and report card data that we hope to bring to the Bo 0.0000 0 g oBs Trus(e)-3(e92(s in the)10(fallt.)] TJ ET Q q 0.0000091

Chair Shawn Xaviour commented that it was a beautiful presentation and that it would be valuableto have this video on the DPCDSB for all to view. Trustee Sharon Hobin: Thank@ordinatorJodie for an amazing presentation and her enthusasm The language learning is impressive and the

2.				

### RECOMMENDATION TO THE BOARD

#### REPORT NUMBERS

MINUTES OF THE NTRAL COMMITTEE FOR CATHOLIC SCHOOL CAMERIAN JUNE 16, 2022

#### A. Routine Matters

- Call to Order and Attendance
   ChairDominique DarmanisSturgeoncalled the meeting to order at:30p.m.
- 2. Land Acknowledgment

#### Land AcknowledgementSuperintendent Brunton

#### 3. Welcome and Introduction

Nil

a. Welcome and Declaration of CCCSC Representatives

Nil

b. Declaration of Conflict of Interest

Nil

c. Declaration of Alternates by Family of Schools

Nil

d. Identification of Observers and Guests

Deacon Ray Frendo
Brian Barbosa
Kelly Webster
Mike Brunetto
Freduah Ageymang
Gail Brian anto
Cheryl Brohart
Kesh Sharma

4. Approval of AgendaJune 162022

Moved by Roxanne Smith Seconded by Dinah Langley

THAT THE AGENDA OF THE CENTRAL COMMITTEE OF CATHOLIC SCHOOL COUNCILS MEETINGJUNE 16 Reaoding-1geACentral by

Nil

$\overline{}$	Presentations
$\mathbf{H}$	Procontations

- 1. Year End Liturgy Deacon Ray Frendo, Brian Barbosa and Julie Webster
- C. Updates/Information/Reports from Trustees for ReceipTrustee Stefano Pascucci

THAT THE VERBAEPORT FROM TRUSTEE STEFANO PASCUCCI, BE RECEIVED.

**CARRIED** 

D. Update/Information/Reports from Chair for ReceiptGhair Dominique Darmani&turgeon

Thank you to the committee for the privilege of serving as Chairnk you for servintine school community that is being represented, and the bridge that is filled bestween and parish membease valued and appreciated. Thank you fontinuing topromote Catholic

F. Updates/Information/Reports from Committees for Receipt

1.

# RECOMMENDATION TO THE BOARD REPORT NUMBER

#### Moved by Frank Di Cosola

## THAT THE MINUTES OF THE ADMINISTRATION AND FINANCE COMMITTEE MEETING, MARCH 29, 2022, BE APPROVED.

CARRIED

- a. Business Arising from the Minutes Nil
- B. W š } Œ [• Z Nij Œ I•
- C. Awards and Presentations Nil
- D. Delegations Nil
- E Updates/Information/Reports from Committee Members for Receipt Nil
  - 1. Regular Reports
  - 2. Good News Items
- F. Updates/Information/Reports from Committees for Receipt t Nil
- G. Updates/Information/Reports from Administration for Receipt
  - 1. Regional Internal Audit Team (RIAT) Status Report Update

Executive Superintender challed the summarize the report.

1. External Member Prestiahank you for the good new Can you please clarify if the AssetManagement will begin or conclude in thall of 2022?

Senior Manager Hatt: Asarly as possiblewe will have a meeting toedermine exact scope and timing.

External Member Keilty joined the meeting at 4:47 p.m.

Moved by Laura Prestia

THAT THE REPORT TO THE AUDIT COMMITTEE, REGIONAL INTERNAL AUDIT TEAM (RIAT) STATUS UPDATE, BE RECEIVED.

CARRIED

- H. Trustee/ Committee/ Administration Reports Requiring Action t Nil
- I. Notices of Motion Nil
- J. Additional Business Nil

#### Moved by Thomas Thomas

#### THAT THE AUDIT COMMITTEE MEETING RESOLVE INTO THE IN CAMERA SESSION.

CARRIED

#### N. Report from In Camera

Approval of In CameraMinutes, received the Regional Internal Audit (RIATO) yber Security Assessment and Penetration Testing Report,

#### MINUTES

#### Special Education Advisory Committee Meeting

Monesday, June 152022, 700 p.m. Conference Call

Attendees: Bruno Iannicca Trustee- Chair

Heather Bialowas Down Syndrome Assoc. of Peel: Caring Network

Representative

Myra Del Rosario ABC Association for Bright Children epresentative

Lissette Gaylie Easter Seals OntarioRepresentative

Janice Hatton
Caroline Huxtable
Christine Koczmara
Liza Dowson

Autism Ontario, Peel ChapteRepresentative
Epilepsy South Central Ontari&epresentative
Community Living MississaugRepresentative
Ontario Association for Families of Childreith

Communication DisordersRepresentative

Regrets: Luz del Rosario Alternate Trustee

Thomas Thomas Alternate Trustee

Shawn Xaviour Trustee Representative

LaurieAnne Clark Member At Large, Central Committee for Catholic School

Councils

#### 6. Previous Business - NIL

#### B. Presentations and Staff Reports

1. Acknowledgement of Superintendent D. Finegan-Downey's Retirement; D. Amaral

Trustee Bruno Iannicca thanked Superintendent Finegan-Downey, on behalf of himself and his colleagues, for everything she has done for the committee and wished her happiness in her retirement. He introduced Associate Director David Amaral to speak on her retirement.

Associate Director of Instructional Services David Amaral thanked Superintendent FineganDowney on behalf of the entire Executive Council for her contribution to the school board and her advocacy for students with differing abilities and all students.

Later, Trustee Bruno Iannicca welcomed the new Superintendent of Special Education and Learning Services, Lucy Papaloni. Superintendent Papaloni thanked Superintendent Finegan-Downey for her work over the past four years, and specified that she would be taking over the role on August 1st.

2. Student Success Story; R. Commisso, R. Adea

Rosanna Commisso, Coordinator of Special Education and Learning Services, welcomed student Ron Adea, his mother, and his manager, Lucy Adea, to the committee. She

A music video of one of the band's songs was presented to the committee. Afterwards, Ron Adea played a piano composition by Chopin titled Fantasy Impromptu.

3. Child and Youth Workers: Supporting Emotion Regulation; C. Kyte, C. Gonzalez

Christiane Kyte, General Manager of Clinical Services and Special Education, introduced Camila Gonzalez, Senior Child and Youth Care Practitioner.

Camila Gonzalez presented on the work of Child and Youth Workers to support Emotion Regulation.

Child and Youth Workers of Dufferin-Peel Catholic District School Board respond to students' behaviour and social/emotional needs through direct intervention and consultation, as well as contributing to the development and implementation of preventative programs. Ms. Gonzalez indicated that affirming and supportive environments are created to help develop social-emotional skills. Camila Gonzalez discussed strategies and programs used to support emotion regulation and the different tiers of support. She discussed materials that are provided to students to help them with emotion regulation. A video was presented on how students can use these strategies.

- C. Budget NIL
- D. Reports from Trustees for Receipt

Trustee Bruno lannicca asked Superintendent Finegan-Downey to expand on the status of allowing students to stay beyond 21 years of age. Superintendent Finegan-Downey explained that this question was brought to the board, and the Ministry for the Central Region was contacted. The boards in the Central Region are all following the directive that is in the Education Act, and students finish on the last day of June, in the year in which they turn 21. There are no boards in the Central Region extending beyonates

Trustee Bruno lannicca again mentioned that he would like to have a student read the opening prayer at the beginning of the SEAC meetings next year.

Trustee Bruno lannicca mentioned the discussion from the last SEAC meeting regarding the committee writing a letter to the Ministry to support the extension of the students' age past 21.

- G. Information and Correspondence
  - 1. SEAC Dates for 2022-2023

SEAC dates for 2022-2023 will be provided over the summer.

- H. Communication NIL
- I. Questions Asked of, and by, Committee Members

Liza Dowson, Representative of the Ontario Association for Families of Children with Communication Disorders, mentioned an article on CBC called "I Wish It Were Easier to Connect with People Who Care for My Kid at School" it was published on May 25th. She asked if there was a standardized method of communication between the school and parents of children with Cot il Su 5 (4sP[(I)-4.00( parid)3.00t(was)8.995c (s)-2.00aaren)1 m( o)-6.998 (e)8.995t (y)-2.998 ( 5 (4spector) 1 (a) 1 (b) 1 (b) 2 (b) 2 (c) 3 (c) 3 (c) 3 (c) 4 (c)



#### Regular Board Meeting

Tuesday, September 272022

#### MULTIYEAR STRATEGIC PEAN 2022 UPDATE

Strategic Goat Believe, Excel, Respective, Trust



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new MYSPDevelopment of the new MYSP will be guided by the data and information gathered through monitoring of the annual CBILC key goals and action plans for each MYSP value area Atso June 2023. with previous MYSPs, the implementation of the new MYSP will involving aspects of the systemincludingensuring equity; implementing programs; facilities management; and careful stewardship of all available resources.

#### CONCLUSIO

October 2022 will see the election of a new Board of Trustees. This incommings Beast



#### RECOMMENDATION TO THE BOARD

#### REPORT NUMBER

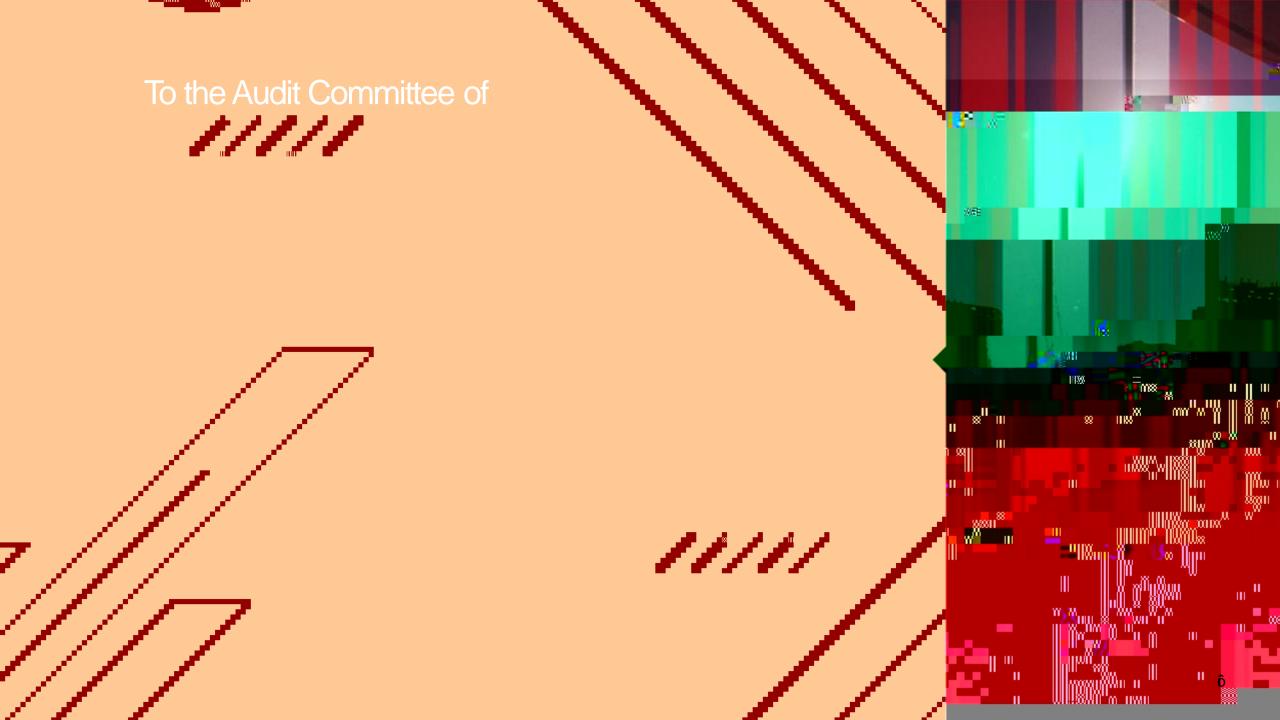
MOTION RECOMMENDED BY THE AUDIT COMMITTEE, SEPTEMBER 13, 2022

THAT THE BOARD OF TRUSTEES APPROMEISITISERVICE PLAN FORME YEAR ENDED AUGUST 31, 2022.

# Dufferin-Peel Catholic District School Board

Audit planning report to the Audit Committee for the year ended August 31, 2022

BDO.





# Your dedicated BDO audit team

T: 905-272-7830 E: msconci@bdo.ca

T: 289-881-1204 E: msoleman@bdo.ca

11/11

#### Our independence



We have complied with relevant ethical requirements and are not aware of any relationships between Dufferin-Peel



## \$XGLWRU-V UHVSRQVLELOLWLHV ILQDQFL

We are responsible for forming and expressing an opinion on the financial statements that



## \$XGLWRU-V UHVSRQVLELOLWLHV IUDXG

We are responsible for planning and performing the audit to obtain reasonable assurance that the financial statements are fre e of material misstatements, whether caused by error or fraud, by:

- f Identifying and assessing the risks of material misstatement due to fraud;
- f Obtaining sufficient and appropriate audit evidence regarding the assessed risks of material misstatement due to fraud, throu gh designing and implementing appropriate responses; and
- f Responding appropriately to fraud or suspected fraud identified during the audit.

The likelihood of not detecting a material misstatement resulting from fraud is higher than the likelihood of not detecting a material





### \$XGLWRU-V UHVSRQVLELOLWL

Throughout our planning process, we performed risk assessment procedures and related activities to obtain an understanding of the entity DQG LWV HQYLURQPHQW LQFOXGLQJ WKH %RDUG·V LQWHUQDO FRQWUR@Imited in the entity due to fraud and made inquiries of management regarding:

- f 0DQDJHPHQW·V DVVHVVPHQW RI WKH ULVN WKDW WKH ILQDQFLDO VWDWHPHu@,WV PD\ extent and frequency of such assessments;
- f 0DQDJHPHQW·V SURFHVV IRU LGHQWLI\LQJ DQG UHVSRQGLQJ WR WKH ULVth\t RIIUD\ management has identified or that have been brought to its attention, or classes of transactions, account balances, or disclo sures for which a risk of fraud is likely to exist;
- f 0DQDJHPHQW·V FRPPXQLFDWLRQ LIDQ\ WR WKRVH FKDUJHG ZLWK JRYHUQDKQFH UHJDUGLQJ LWV SURFHVVHV IRU LG risks of fraud in Dufferin-Peel Catholic District School Board; and
- f ODQDJHPHQW·V FRPPXQLFDWLRQ LI DQ\ WR HPSOR\HHV UHJDUGLQJ LWV YLHZ RQ E<mark>XVLQHVV SUDFWLFHV DQG HWKL</mark>F

We are not currently aware of any fraud affecting the Board. If you are aware of any instances of actual, suspected, or alleged fraud, please let us know.





## Significant risks and planned responses

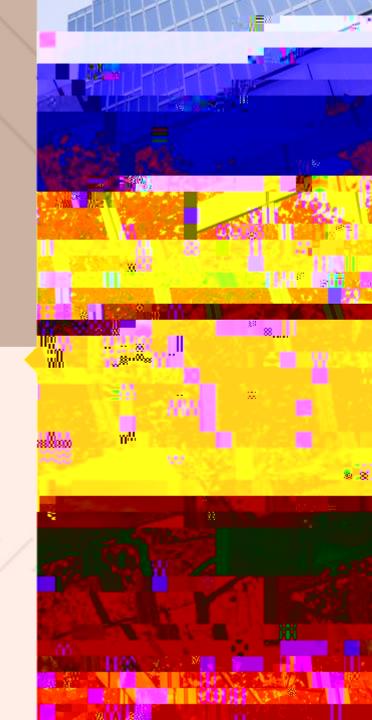
We have identified the following significant risks that require special audit consideration. These risks were identified base donour knowledge of the Board, our past experience, and input from management and the Audit Committee. Please review these significant risks and let us know your thoughts on these or any other areas of concern.



## Materiality

We determined preliminary materiality to be \$17,500,000 (\$14,580,000 - 2021), based on 1.75% of expenditures (1.5% - 2021). Performance materiality has been set at \$15,750,000 (\$ 13,122,000 - 2021) based on 90% of materiality (90% - 2021).

Misstatements are considered to be material if they could reasonably be expected to influence the decisions of users based on the financial statements.



How we audit financial statements 11/11



## %'2-V GLJLWDO DXGLW VXLWH

Our digital audit suite of technologies enables our engagement teams to conduct consistent risk -based audits, both domestically and internationally, with maximum efficiency and minimal GLVUXSWLRQ WR RXU FOLHQWV. RSHUDWLRQV DQG SHRSOH

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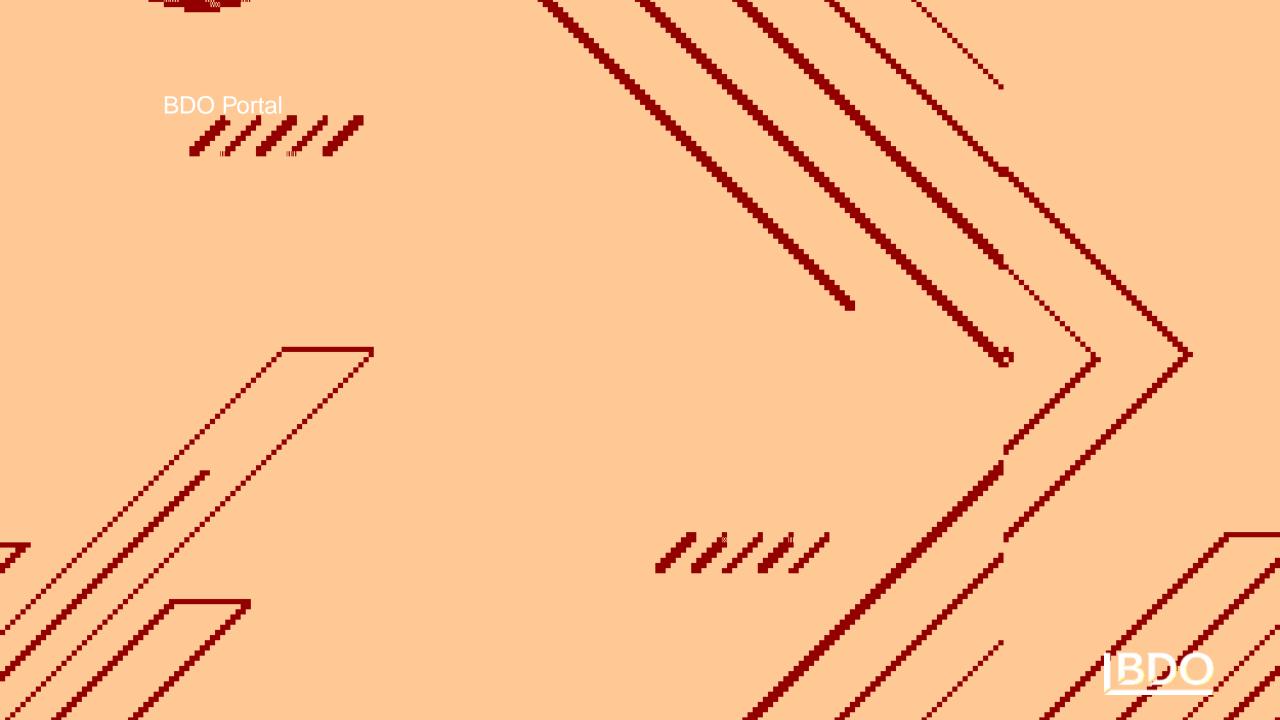


#### APT Next Gen

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Our audit software and documentation tool, APT, is an integral part of our audit metho DI avOur oatio enarAPurs toisemu-8fis 36(and)0( )ntto ur

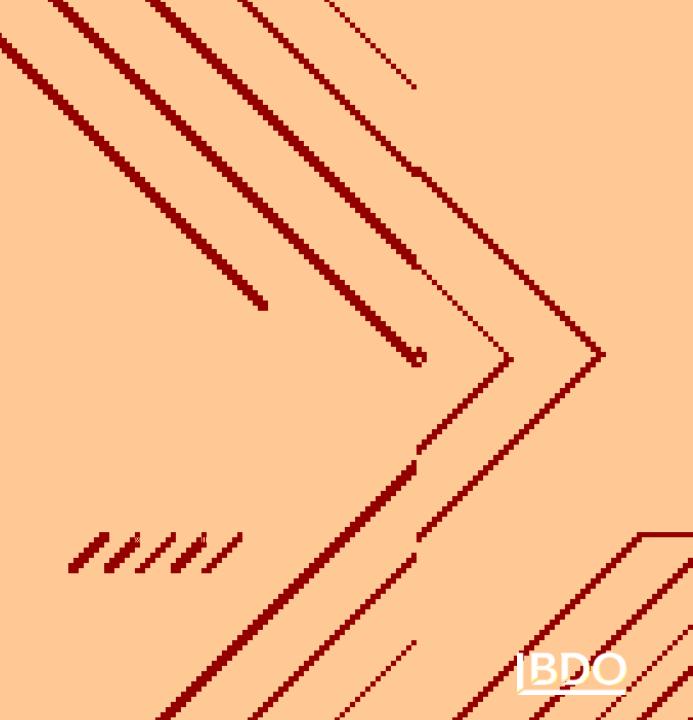




# Spotlight on sustainability

Fast-moving world events are pushing sustainability up the agenda of Canadian organizations. Now organizational leaders, investors, and customers are responding on three fronts: environmental, social, and governance (ESG).

Regulators and issuers of standards are



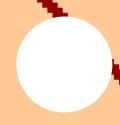


#### Back to contents



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Review any asset management plans in place for the retirement or remediation of assets and engage functions outside of finance (e.g. public works and engineering).



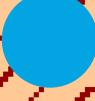
Determine if there are any known contaminations associated with assets that remain in productive use, which are scoped out of PS 3260, but scoped into PS 3280.



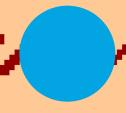
Complete an assessment of all buildings and other infrastructure to determine if there is any asbestos.



Consider relevant legislation, lease agreements, contracts and obligation studies previously completed to identify any assets that require retirement or remediation.



Complete a review of infrastructure footprint (e.g. survey maps, physical inspection, historical data, etc.) to determine if there are any unknown, off-book assets (e.g. equipment, subsurface infrastructure, etc.) that will require clean up or retirement.



Consider any past correspondence from Ministries and legal counsel for legal obligations to retire an asset or regarding funding to remediate potential environmental obligations.



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For the year ended August 31, 2022



f Appendix A: Engagement Letter

f Appendix B: Fees

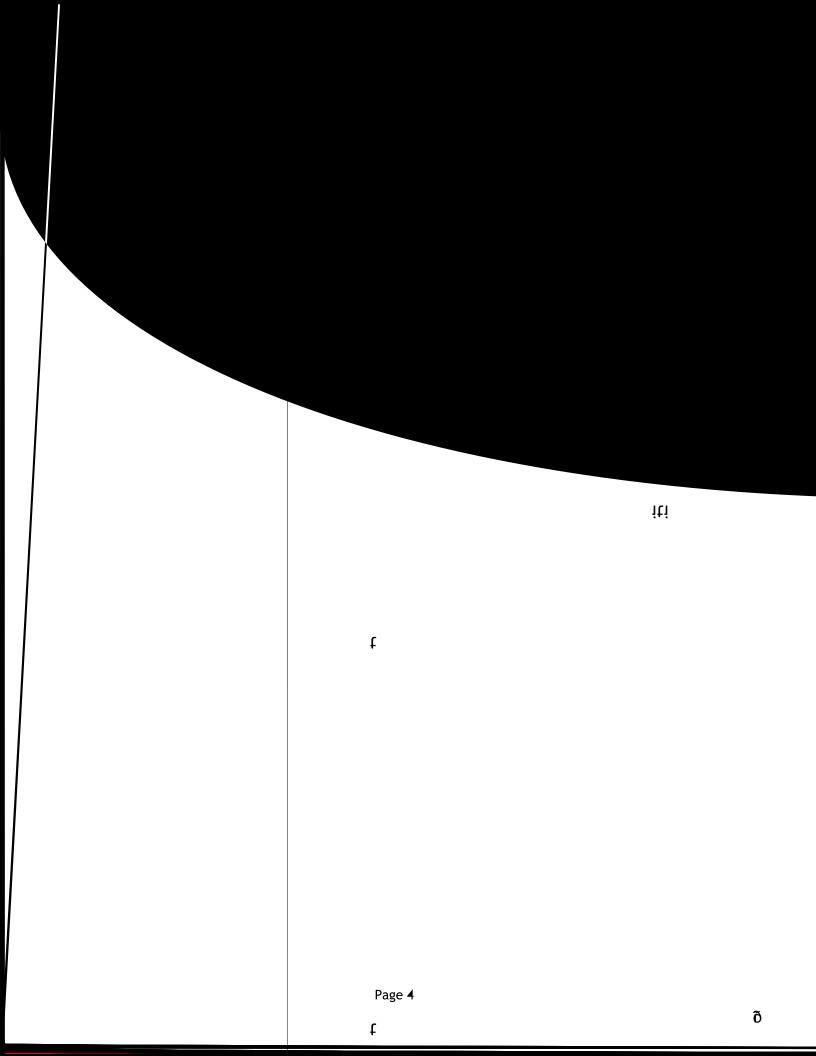
f Appendix C: Public Sector Accounting Standards (PSAS) Update 2021



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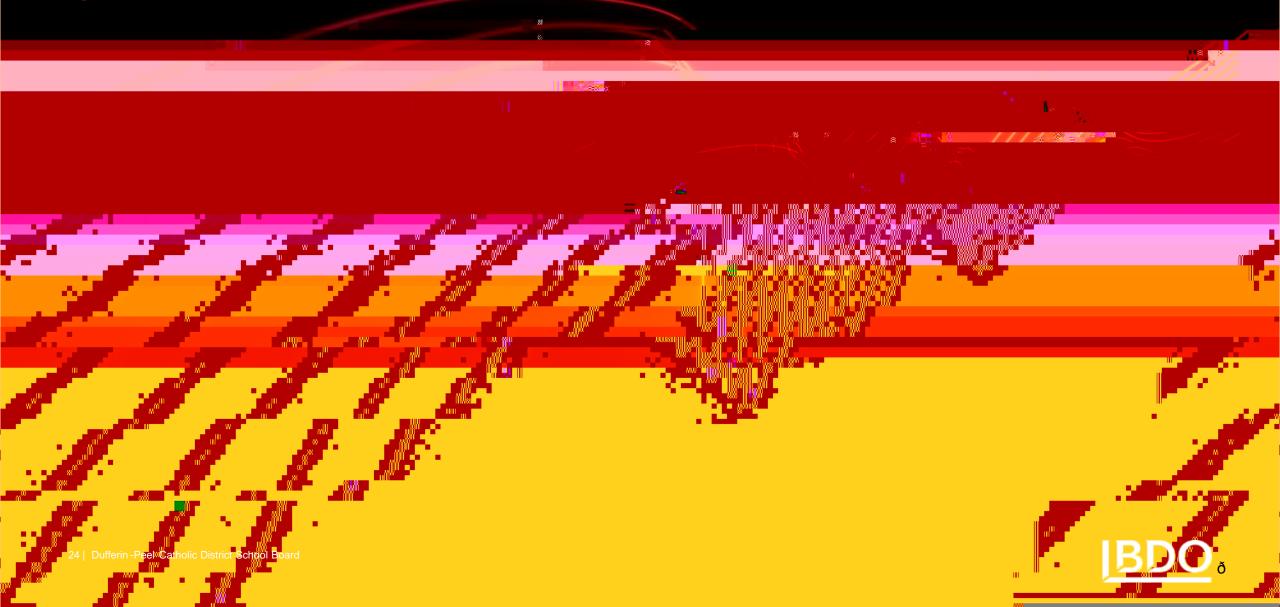


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## Appendix C: Public Sector Accounting Standards (PSAS) Update 2021



## Public .

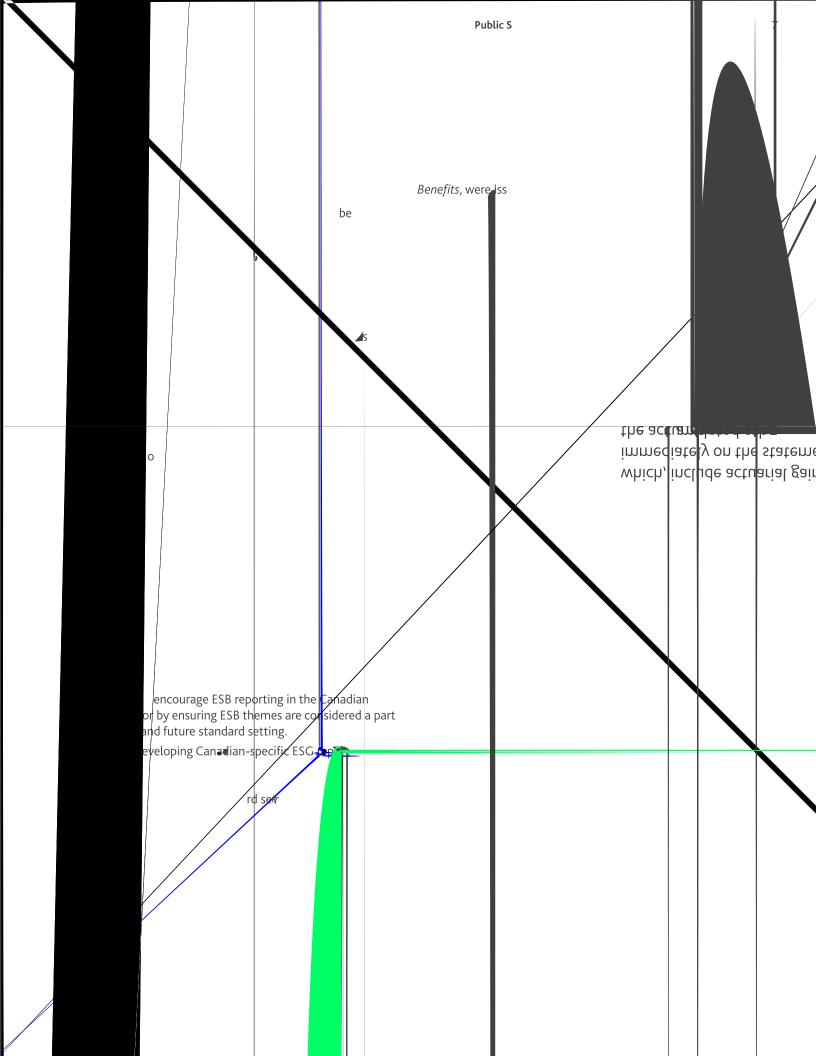
sector entities in th

rnment-imposed shutdowns or resulting lost revenues;

Difficulties in collecting fro



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