Finance + Audit Committee Report BH.04.MAY0323.R04

May 3, 2023

Report to: Finance + Audit Committee,

Chair and Members of the Board of Health

Subject 2022 Draft Audited Financial Statements

Recommendations

 That the Finance + Audit Committee makes recommendation to the Board of Health to receive and approve the 2022 Draft Audited Financial Statements, as presented in "Appendix 1" of the Finance + Audit Committee Report (BH.04.MAY0323.R04).

Background

The 2022 Draft Audited Financial Statements for Wellington-Dufferin-Guelph Public Health are attached hereto as 'Appendix 1'.

Public Health and/or Financial Implications

N/A

Appendices

 Appendix 1 – Draft Audited Financial Statements for the year-ended December 31, 2022.

References

N/A

Prepared by:

Rob Cunnington, CPA, CA

Chief Financial Officer

Approved by:

David Kingma, MBA, MA, CHRE

Director of Administrative Services & Chief Administrative Officer

Submitted by:

Dr. Nicola Mercer, MD, MBA, MPH, FRCPC, C.Dir.

Medical Officer of Health & CEO