

## Finance + Audit Committee Report BH.04.MAY1122.R04

May 11, 2022

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<b>Report to:</b>	Finance + Audit Committee, Board of Health
<b>Prepared by:</b>	Rob Cunnington, CPA, CA Chief Financial Officer
<b>Approved by:</b>	David Kingma, MBA, MA, CHRE Director of Administrative Services & CAO
<b>Submitted by:</b>	Dr. Nicola Mercer, MD, MBA, MPH, FRCPC, C.Dir. Medical Officer of Health & CEO
<b>Subject</b>	<b>2021 Draft Audited Financial Statements</b>

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## Recommendations

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That the Finance + Audit Committee makes recommendation to the Board of Health to receive and approve the 2021 Draft Audited Financial Statements, as presented in Appendix 1 of Finance + Audit Committee Report BH.04.MAY0422.R04.

## Background

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The 2021 Draft Audited Financial Statements for Wellington-Dufferin-Guelph Public Health are attached hereto as Appendix 1.

## Public Health and/or Financial Implications

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N/A.

## Appendices

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**Appendix 1** – Draft Audited Financial Statements for the year-ended December 31, 2021.

## References

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N/A.