

Message

From: Anthy Lovachis [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=42A8BB25D4B341B6AA9C16B1DDBC0790-ANTHY LOVAC]
Sent: 2018-04-06 1:27:21 PM
To: Jordan Penic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d23bcd450594583bb40b447b35485da-Jordan Peni]
Subject: RE:

Revised version:

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement.

From: Anthy Lovachis
Sent: April 06, 2018 10:02 AM
To: Jordan Penic
Subject: RE:

Here you go:

To clarify, Mr. Gregg and Ms. Marshall signed the Management Report which outlines the responsibilities of management with respect to the financial statements. Specifically, management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement. This is considered to be good practice for entities that are publicly accountable and is consistent with the approach of publicly traded entities.

From: Jordan Penic
Sent: April 06, 2018 9:42 AM
To: Anthy Lovachis
Subject: RE:

Awesome. Thanks

From: Anthy Lovachis
Sent: April 06, 2018 9:36 AM
To: Jordan Penic
Subject: RE:

Yup – we're almost there.

From: Jordan Penic
Sent: April 06, 2018 9:22 AM
To: Anthy Lovachis
Subject:

Hey – can you try and finalize that last Globe question re: rules around signing off on our financial statement? We need to get all the questions (outside of the accounting procurement questions) to Terry so he can send them today.

Jordan Penic | Senior Manager, Communications & Government Affairs

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