



REPORT TO

AUDIT COMMITTEE

## DELOITTE LLP, 2020 AUDIT SERVICE PLAN

*Show me your ways, O Lord. Teach me your paths.*

*- Psalm:25:4*

Created, Draft	First Tabling	Review
September 22, 2020	September 30, 2020	
D. Bilenduke, Sr. Coordinator; Finance P. De Cock, Comptroller; Business Services		
<b>INFORMATION REPORT</b>		

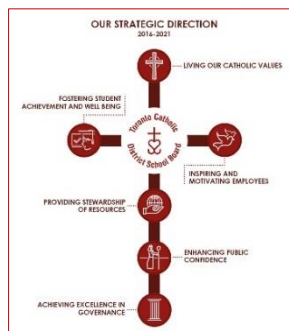
### **Vision:**

*At Toronto Catholic we transform the world through witness, faith, innovation and action.*

### **Mission:**

*The Toronto Catholic District School Board is an inclusive learning community uniting home, parish and school and rooted in the love of Christ.*

*We educate students to grow in grace and knowledge to lead lives of faith, hope and charity.*



Brendan Browne, PhD  
Director of Education

D. Koenig  
Associate Director  
of Academic Affairs

L. Noronha  
Associate Director of Facilities,  
Business and Community  
Development, and  
Chief Financial Officer

## **A. EXECUTIVE SUMMARY**

Attached is a presentation on the 2020 Audit Services Plan by Trevor Ferguson and Scott Finkel representing Deloitte LLP.

*The cumulative staff time required to prepare this report was .25 hours*

## **B. PURPOSE**

1. Scott and Trevor will present the plan and methodology ahead of the 2019/20 fiscal year end audit of the Toronto Catholic District School Board financial statements. A copy of the presentation is attached.

## **C. METRICS AND ACCOUNTABILITY**

1. The Audited Financial Statements will be presented to the Audit Committee at the meeting scheduled for November 17, 2020.

## **D. CONCLUDING STATEMENT**

This report is for the consideration of the Audit Committee.