



REPORT TO

**AUDIT COMMITTEE**

**2021 YEAR END AUDIT SERVICE PLAN**

*“I am the vine; you are the branches.  
If you remain in me and I in you, you will bear much fruit;  
apart from me you can do nothing.”*  
**John 15:5**

Created, Draft	First Tabling	Review
September 28, 2021	September 29, 2021	<a href="#">Click here to enter a date.</a>

T. Ferguson, Partner, Deloitte LLP  
R. Putnam, Chief Financial Officer and Treasurer

**INFORMATION REPORT**

**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.*

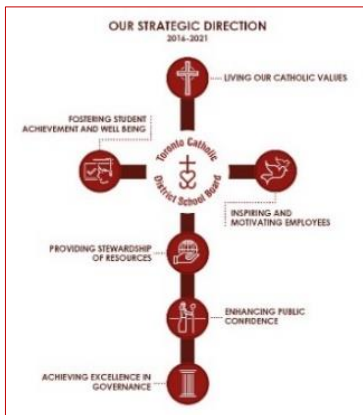
*We educate students to grow in grace and knowledge to lead lives of faith, hope and charity.*

**Brendan Browne, PhD**  
Director of Education

**A. Della Mora**  
Associate Director  
Academic Affairs and  
Chief Operating Officer

**D. Boyce**  
Associate Director  
Facilities, Business and  
Community Development

**R. Putnam**  
Chief Financial Officer and  
Treasurer



## **A. EXECUTIVE SUMMARY**

Attached is the 2021 Audit Service Plan as prepared by the External Auditors in relation to the audit of the 2020-2021 Financial Statements.

**The cumulative staff time required to prepare this report was 1 hour.**

## **B. PURPOSE**

1. The report will outline the key areas of focus and the methodology to be utilized in auditing the financial statements and assessing controls.

## **C. BACKGROUND**

1. This report is required as part of the annual year end audit process.

## **D. EVIDENCE/RESEARCH/ANALYSIS**

1. The report identifies key areas of focus and audit methodology.

## **E. METRICS AND ACCOUNTABILITY**

1. The Audit Partner will be in attendance to speak to the report.
2. The final Auditors Report will be presented to the Committee in November.

## **F. CONCLUDING STATEMENT**

This report is for the information of the Audit Committee.