Sent: Tuesday, July 12, 2022 11:35:56 AM

Personal information
Full name: David Grant
Email address:
Phone:
Job title:
Organization:
Address:
City: Winnipeg
Province or territory: Manitoba
Postal code:

Delegation information
Committee: Executive Policy Committee
Committee - council: N/A
Committee - other: N/A
Agenda item (number and title): audit #1

Service inquiry: Register as a Delegation, Submit Comments in writing
Participation preference: Via Zoom
Comments in writing: Prudent financial reporting recognizes the purpose of audits. They go beyond simply adding up the money spent. A proper audit means searching out all known ways that money can go missing or be misspent.
Prudent money management will also avoid using the same audit team for too long. Strangely, this report boasts about the many years that exactly the same people have been involved. More professional organizations would see that very boast as a big red flag. Whenever an audit team has failed to note the obvious, with all due respect to those involved this time, you will find a team that has been too close to the team being scrutinized, and for too many years.
File: