



Regional Hospital District Board Report

TO: Regional Hospital District Board

FROM: Carol Teschner
Manager, Financial Services

DATE: April 10, 2019

SUBJECT: BDO's 2018 Final CORHD Audit Report to the Board

Voting Entitlement: All Directors – Unweighted Corporate Vote – Simple Majority – LGA 208.1

Purpose: To provide the 2018 Final CORHD Audit Report from BDO to the Board.

Executive Summary:

BDO will present their Final Audit Report which resulted in the following opinion:

"In our opinion, the financial statements present fairly, in all material respects, the financial position of the Central Okanagan Regional Hospital District as at December 31, 2018, and its financial operations and its cash flows for the year then ended in accordance with Canadian public sector accounting standards."

RECOMMENDATION:

THAT BDO's Central Okanagan Regional Hospital District Final Audit Report for the year ended December 31, 2018 be received.

Respectfully Submitted:

Carol Teschner
Manager - Financial Services

Approved for Board's Consideration

Brian Reardon, CAO

Attachment(s):

- BDO Final Audit Report dated May 9, 2019 – Audit of the Financial Statements of Central Okanagan Regional Hospital District For the year ended December 31, 2018