



# Regional Hospital District Board Report

**TO:** Regional Hospital District Board

**FROM:** Marilyn Rilkoff  
Director of Financial Services

**DATE:** June 26, 2020

**SUBJECT:** BDO's 2019 Final CORHD Audit Report to the Board

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

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**Purpose:** To provide the 2019 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, 2019, 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, 2019 be received.

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "M. Rilkoff".

Marilyn Rilkoff  
Director of Financial Services

Approved for Board's Consideration

A handwritten signature in black ink, appearing to read "Brian Reardon".

Brian Reardon, CAO

Attachment: Audit of the Financial Statements of CORHD for year ended December 31, 2019