

Highlights from the CRD Board meeting on January 11, 2023.



CRD Board Highlights: January 11, 2023

CRD Board Highlights provides a brief summary of items from each monthly regional Board meeting. The summary is not inclusive of all agenda items. Please refer to the [CRD website](#) for the full agenda, minutes and webcast.

Capital Regional District 2022 Audit Planning Discussion

The Capital Regional District (CRD) Board reviewed and approved the CRD 2022 Audit Plan which was developed by KPMG. Under the Local Government Act, the CRD is required to appoint an auditor licensed under the Business Corporations Act. Through a public procurement process, KPMG was selected to perform the upcoming audit. KPMG's primary objective of the Financial Statement audit is to present an opinion on the extent to which the CRD's consolidated financial statements are fairly presented, in accordance with the Public Sector Accounting Standards. The auditors will conduct their audit of the 2022 financial statements pursuant to this plan. The Board referred the issue of audit scope and mandate to a future Finance Committee for review.

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CAO Quarterly Progress Report No. 4 2022

The Board received the fourth Quarterly Progress Report of 2022 for information. The report provided a status update on progress on Board and Corporate Priorities, Activities and Initiatives, Capital Project Variances, and Human Resource Trends across the organization.

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The next Board meeting will be held on Wednesday, February 8, 2023

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