



MEMORANDUM

To: CMAP Executive Committee

From: Stephane Phifer
Interim Deputy of Finance

Date: April 3, 2024

Subject: Presentation of the FY2023 financial audit

Action Requested: Information

Sikich, LLP will present the annual financial report and management letter for the year ending June 30, 2023.

Documents to be presented include:

1. Draft FY23 Audit and Single Audit
2. Draft FY23 Board Communication
3. Draft FY23 Audit MDA
4. Draft FY23 Management's response to significant deficiency

Action Requested: Informational