Management Report

Financial Information Act - Statement of Financial Information

Library Name: **Radium Hot Springs Public Library**
Fiscal Year Ended: **December 31st, 2021**

MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all other schedules of financial information and for ensuring this information is consistent, where appropriate, with the information contained in the financial statements and for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of the Library is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

On behalf of [Library name]

Name. Chairperson of the Library Board [Print] Sandra-lynn Eason
Signature, Chairperson of the Library Board Sandy Eason **Date (MM-DD-YYYY)** 05/02/2022

Name, Library Director [Print] Jacqueline Kozak
Signature, Library Director Jacqueline Kozak **Date (MM-DD-YYYY)** 05/02/2022