

**Management Report**

**Financial Information Act - Statement of Financial Information**

**Library Name:** \_\_\_\_\_  
**Fiscal Year Ended:** \_\_\_\_\_

**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.

The external auditors, \_\_\_\_\_, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules of financial information required by the *Financial Information Act*. Their examination includes a review and evaluation of the board's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of \_\_\_\_\_

**Signature,  
Chairperson of the  
Library Board**

\_\_\_\_\_

**Date  
(MM-DD-YYYY)**

\_\_\_\_\_

**Signature,  
Library Director**

\_\_\_\_\_

**Date  
(MM-DD-YYYY)**

\_\_\_\_\_

Prepared as required by *Financial Information Regulation*, Schedule 1, section 9