

## **Community Centres – 2020 Audited Financial Statements for Scadding Court Community Centre**

**Date:** January 31, 2022

**To:** Audit Committee

**From:** Auditor General

**Wards:** Ward 10, Spadina-Fort York

### **SUMMARY**

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The purpose of this report is to provide the Audit Committee and City Council with the 2020 audited financial statements of Scadding Court Community Centre.

The 2020 audited financial statements for the 10 Community Centres are presented to Audit Committee after approval by their respective Boards of Management. Of the 10 City Community Centres, the audited financial statements for nine Community Centres were previously presented, eight at the July 2021 Audit Committee and one at the November 2021 Audit Committee.

This report presents the 2020 Independent Auditor's Report and accompanying financial statements for the one remaining Community Centre.

### **RECOMMENDATIONS**

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The Auditor General recommends that:

1. City Council receive the 2020 Audited Financial Statements of Scadding Court Community Centre in Attachment 1 to this report for information.

### **FINANCIAL IMPACT**

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The recommendation in this report has no financial impact.

## **DECISION HISTORY**

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The protocol relating to financial statements and management letters for Agencies and Corporations requires the governing body of each entity, subsequent to review and approval, to submit to the Audit Committee, for information purposes, copies of audited financial statements and management letters. Management responses are to be appended to each management letter. The Audit Committee also requested that the financial statements and management letters of all Community Centres and Arenas be submitted to Audit Committee at the same time.

## **COMMENTS**

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This report provides City Council with the 2020 audited financial statements of the following Community Centre:

- Scadding Court Community Centre

## **CONTACT**

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## **SIGNATURE**

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Beverly Romeo-Beehler  
Auditor General

## **ATTACHMENTS**

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Attachment 1: Financial Statements – Scadding Court Community Centre