



**SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD**  
***"Inspiring Our Students to Succeed and Make a Difference"***

**Report No: 52**  
**Date: July 15, 2019**

**TO:** Chair and Members of the  
Superior-Greenstone District School Board

**FROM:** Cathy Tsubouchi, Superintendent of Business/HR

**SUBJECT:** External Auditors

**STRATEGIC PRIORITY:** Learning, Well-Being, Relationships, and Stewardship

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**Background**

Deloitte LLP has provided audit services to Superior-Greenstone DSB since amalgamation. Our most recent agreement for external audit services, which was for a five-year term, has expired.

**Current Situation**

Due to the numerous staffing changes within the Accounting Department in recent months, we would like to maintain consistency with our external auditors. We are recommending a 2-year extension of our audit services agreement, with a minimal increase in fees. This extension falls within the parameters of the new procurement rules

**Administrative Recommendation:**

*That, the Superior-Greenstone DSB, having received Board Report No. 52: External Auditors, extend the appointment of Deloitte LLP as auditors for Superior-Greenstone DSB for a 2-year period ending with the audit of the fiscal year ending August 31, 2020.*

Respectfully submitted by:

Cathy Tsubouchi  
Superintendent of Business/HR