

# Media Release

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For Immediate Release

## Finance Committee Receives Glowing Auditor's Report

At the Inaugural Board Meeting of the District School Board of Niagara on Tuesday, December 11, the Finance Committee reported that their year end auditor's report was "glowing".

Dalton Clark, Chair of the DSBN Finance Committee stated that KPMG's Audit Findings Report revealed that DSBN's year-end statements did not contain any misstatements or audit differences.

"This is an occurrence which is unusual for any organization, and it is a testament to the excellent work of our Financial Services Department, and Rick Werezak, Comptroller of Finance," said Clark.

Jane Roth, Superintendent of Business echoed Clark's sentiments and went on to say, "I commend the entire Business Department for their tremendous teamwork which resulted in this accomplishment."

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