

October 6, 2017

Recommendation for Approval

Small Departments Audit Committee

The Committee has reviewed and considered the Audit Report (dated August 2017) in relation to the Core Control Audit of the National Film Board that was tabled secretorially at the Small Departments Audit Committee.

Under the requirements of the Treasury Board *Policy on Internal Audit* and its associated Directive, the Committee recommends for your approval the Audit Report.



David Smith
Chair

Small Departments Audit Committee




Date

Approval:



Claude Joli-Coeur
Chairperson and Government Film
Commissioner
National Film Board



Date