



FACILITY
Association

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TO: MEMBERS OF THE FACILITY ASSOCIATION

ATTENTION: CHIEF EXECUTIVE OFFICER

BULLETIN NO.: F19 – 101

DATE: DECEMBER 23, 2019

SUBJECT: CSAE 3416 REPORT ON CONTROLS RELEVANT TO FACILITY ASSOCIATION'S SERVICES TO MEMBERS

A copy of this bulletin should be provided to your Chief Financial Officer and Appointed Actuary.

CSAE 3416 Report for period November 1, 2018 to October 31, 2019

The annual CSAE report on controls relevant to Facility Association's services to members has been posted to our website.

We are pleased to report that all of Facility Association's control objectives were met for this fiscal period. Management remains committed to maintaining a strong internal control environment for the benefit of its members.

The CSAE 3416 report was prepared in accordance with the standards set out in the Canadian Standards on Assurance Engagements for Reporting on Controls at a Service Organization set out in the CPA Canada Handbook – Assurance. It will be posted on Facility Association's website for a period of 30 days from the date of this bulletin and can be viewed during that time by clicking on the following link:

[CSAE 3416 Report](#)

Members requiring a copy of the CSAE 3416 report following its posting period or any further information should call Shawn Doherty, Senior Vice President Actuarial & CFO at (416) 644-4968.

Saskia Matheson President & CEO