

Report on Supplementary Matters Arising from an Audit of

Yaqit ?a-knuqfi'it

SOCIAL HOUSING PROGRAM

Year ended March 31, 2020



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REPORT ON SUPPLEMENTARY MATTERS ARISING FROM AN AUDIT

To Chief and Council of Yaqit ʔa·knuqʔiit and Canada Mortgage and Housing Corporation (“CMHC”)

Other Reporting Responsibility

In accordance with the reporting requirements of Yaqit ʔa·knuqʔiit’s Operating Agreement with CMHC dated March 27, 2012 (the “CMHC Operating Agreement”), we have been engaged to report identified instances of non-compliance with the reporting requirements of sub-paragraph 10(2)(e), 10(2)(f), and 10(2)(g) of the CMHC Operating Agreement (“Other Reporting Responsibility”).

Related Engagement

This other reporting responsibility relates to our audit of the financial statements of Yaqit ʔa·knuqʔiit Social Housing Program as at and for the year ended March 31, 2020.

We expressed an unmodified audit opinion on these financial statements on July 28, 2020.

Practitioners’ Responsibilities

This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matters arising from an Audit or a Review Engagement. Our responsibility is to report on the supplementary matter. This standard requires us to comply with ethical requirements and to plan and perform procedures to address the other reporting responsibility.

The procedures were selected based on our professional judgement to enable us to form a basis for this report. The procedures vary in nature from, and are less in extent than, those required when providing an audit opinion or review conclusion. Users are cautioned that the procedures performed may not be suitable for their purposes.

Reporting

We do not express an audit opinion or review conclusion on the supplementary matter.

In response to the other reporting responsibility, we did not identify any instances of non-compliance with the reporting requirements of sub-paragraph 10(2)(e), 10(2)(f), and 10(2)(g) of the CMHC Operating Agreement. However, this is not a legal determination as to whether Yaqit ʔa·knuqʔit complied or did not comply with provisions of the CMHC Operating Agreement.

Restriction on Use

This report is intended solely for use by the Chief and Council of Yaqit ʔa·knuqʔit and CMHC and should not be used by other parties.

A handwritten signature in black ink that reads "KPMG LLP". The letters are in a cursive, slightly slanted font. A horizontal line is drawn underneath the signature, starting from the left and extending to the right, ending with a small arrowhead pointing to the right.

Chartered Professional Accountants

Kelowna, Canada

July 28, 2020