January 3rd, 2012

********* FIRST NATIONS AUDIT REVIEW SEMINAR INVITATION *********

To: First Nations, Tribal Councils, First Nation Political Organizations & all Auditors of First Nation Financial Statements in the British Columbia Region

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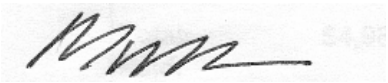
AFOA BC is pleased to invite Chief & Council, financial and administration staff interested in attending an Audit Review Seminar for the upcoming 2012/2013 fiscal year-end session. Please note that, in the past, these events have been organized by AANDC. With their support, we will coordinate and expand the purpose of these sessions and link them to our work in financial management and reporting.

The goal of this seminar is to exchange ideas and concerns between AANDC representatives, First Nations representatives and professional auditors to make the 2012/ 2013 audit season more productive.

You are welcome to attend any of these sessions at no charge; however, each participant must cover their own travel costs. Lunch and refreshments will be provided at the conference.

Please register to attend one of these sessions by Email or Fax using the attached registration form.

Sincerely,



Mike Mearns,
General Manager, AFOA BC

Draft Audit Review Seminar Agenda

9:00am	Welcome and Overview of Agenda	Clay Harmon, AFOA BC
9:15am	Audit Review Season 2012/ 2013 • BC Region Overview • Notification of Auditor • Confirmations to Auditor • New AANDC Policy on Financial Reporting • Checklist for Incoming Audits	David Olsen, AANDC
10:30am	Refreshment Break	
10:45am	Audit Review Season 2012/2013 • Year End Reporting Handbook • Types of Funding • INAC's Audit Review Letter • New Intervention Policy	David Olsen, AANDC
12:00pm	Lunch Break	
1:00pm	Panel Discussion • Update on Government reporting model • Update on impact of IFRS • Update on AANDC financial reporting by management linked to audited financial statements • Update on auditing standards • First Nation Relationship with Canada Revenue Agency • Other topics as generated at Technical Advisory Group meeting on January 13, 2012 • Other topics as brought forward by membership.	Clay Harmon, AFOA BC
4:00pm	Adjournment	

The sessions are being held at:

February 21, 2012
Terrace, BC
Best Western Hotel
250.635.0083

February 28, 2012
Nanaimo, BC
Coast Bastion Inn – Lady Smith Room
250.753.6601

March 6, 2012
Kelowna, BC
Coast Capri Hotels - Horizon South Room
250.860.6060

March 13, 2012
Prince George, BC
Coast Inn of the North – Tabor Room
250.563.0121

March 20, 2012
Vancouver, BC
Coast Coal Harbour –Ballroom B
604.697.0202

All sessions will be from 9:00 am to 4:00 pm.
Please RSVP at least 7 days prior to the session you will be attending.

Please register to attend one of these sessions by:

Email: edcoordinator@afoabc.org Fax: 1-604-925-6390

********** **RSVP Attendance Form** **********

Full name(s) and title of each person attending:

_____

Organization you represent:

_____

Terrace: _____Nanaimo: _____Kelowna: _____

Prince George: _____ Vancouver: _____

Phone: _____

Email: _____

A confirmation email will be sent back to you to ensure the RSVP was received and you are put on the list.