



<b>REPORT TO:</b>	Audit Committee
	Public or In-Camera (for Board Meetings only): Public
<b>TITLE OF REPORT:</b>	Annual Report to the Board of Trustees and Forwarded to the Ministry of Education for the year ended 2024 August 31
<b>PRESENTERS:</b> <i>(list ONLY those attending the meeting)</i>	Cathy Lynd, Superintendent of Business and Treasurer
<b>REPORT AUTHORS:</b>	Cathy Lynd, Superintendent of Business and Treasurer
<b>PRESENTED FOR:</b>	Information
<b>Recommendations:</b> <i>(only required when presented for approval)</i>	N/A
<b>Purpose:</b> <i>(include context)</i>	To provide the annual summarized report the Board of Trustees.
<b>Content:</b>	The report is attached.
<b>Financial Implications:</b>	N/A
<b>Timeline:</b>	N/A
<b>Communications:</b>	N/A
<b>Appendices:</b>	<ul style="list-style-type: none"> <li>Appendix A - Annual Report to the Board of Trustees and Forwarded to the Ministry of Education for the year ended 2024</li> </ul>

**Connection to Strategic Directions:**

We value students’ individual educational paths and provide the tools and resources necessary for student achievement including students with special education needs: Choose an item.

To support student achievement, our schools and workplaces must be safe spaces for all: Choose an item.

Our goal is to become Ontario’s leader in education by fostering a culture of innovation and excellence: Choose an item.

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To inform our decision-making, we will build positive, trusting relationships across our district by increasing community engagement that is accessible, accountable, and transparent: Choose an item.

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*Revised October 2024*

**Annual Report to the Board of Trustees and Forwarded to the  
Ministry of Education for the year ended 2024 August 31**

**Thames Valley District School Board**

**Fiscal Year:** 2023-24

**RE:** Annual Audit Committee report to the Ministry of Education as per Ontario Regulation 361/10

During the 2023-24 fiscal year, the following internal audit was complete pending presentation to the Audit Committee:

- Student Mental Health Service Delivery Internal Audit

The following other internal audit engagement was completed in the 2023-24 fiscal year:

- Internal Audit Findings Follow-up

Based on the multi-year internal audit plan, we are not expecting any enrolment audits to be performed for the 2024-25 school year.

On behalf of the Audit Committee

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Date

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Signature

**Leanne Hopkins, Chair**  
Audit Committee  
Thames Valley District School Board