



Nisga'a Valley Health Authority

4920 Tait Avenue, PO BOX 234

Gitlaxt'aamiks, B.C. V0J 1A0

MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the Financial Information Act have been prepared by management in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Directors is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and exercises this responsibility through the Finance Committee of the Board. The Finance Committee meets with management regularly throughout the year and the external auditors once a year.

The external auditors, (KPMG), conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the Act. Their examination includes a review and evaluation of the corporation's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to the Board and meet with it on a regular basis.

On behalf of Nisga'a Valley Health Authority

Orest Wakaruk

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Chief Financial Officer

October 16, 2024

Prepared pursuant to Financial Information Regulation, Schedule I, section 9