



MIDDLESEX-LONDON HEALTH UNIT

REPORT NO. 092-12

TO: Chair and Members of the Board of Health

FROM: Graham L. Pollett, MD, FRCPC
Medical Officer of Health

DATE: 2012 September 13

2012 AUDITED FINANCIAL STATEMENTS

Recommendation

It is recommended that the Board of Health approve the audited 2012 Financial Statements for the Middlesex-London Health Unit, March 31st (2011) Consolidated Programs as appended to Report No. 092-12.

Attached as [Appendix A](#) are draft Consolidated Financial Statements for Health Unit programs with an operating year from April 1st, 2011, to March 31st, 2012. These programs are as follows: Blind-Low Vision, Preschool Speech and Language, Infant Hearing, Smart Start for Babies, Bed Bugs, Panorama Project, and Shared Library Services. Each of these programs is 100% funded by the provincial government.

The Health Unit auditors, KPMG LLP, did not require any items to be noted on an Auditor's Management Recommendation Letter for these programs.

Mr. John Millson, Director, Finance and Operations, will be in attendance at the September 13th Board meeting to address any questions regarding this report.

A handwritten signature in black ink, appearing to read 'Graham L. Pollett'.

Graham L. Pollett, MD, FRCPC
Medical Officer of Health

This report addresses By-law #2 Banking & Finance, part 7 (d) re annual audit
--