



REPORT TO LIBRARY BOARD

MAY 21, 2026

SUBJECT: Deferral of Audit Findings
PURPOSE: For Receipt
PREPARED BY: Lakshay Gaur – Director of Finance and Facility Services
PRESENTED BY: Lakshay Gaur – Director of Finance and Facility Services

BACKGROUND

The 2025 Audited Financial Statements and Audit Findings Report were not received in time to present at the May Board Meeting.

NEXT STEPS

Staff will reschedule the Audit Findings Report to June 25, 2026.