

## Report on compliance with directives

To: The Chair

**Board of Internal Economy** 

Saskatchewan Legislative Assembly

We have made an examination to determine whether Saskatchewan Party Caucus complied with the provisions of the following directives pertaining to its financial reporting, safeguarding of assets, spending, revenue-raising, and borrowing and investing activities for the year ended March 31, 2011:

Directive #7.2 - Caucus Resources:

Directive #7.3 - Caucus Information Technology Resources; and

Directive #23 - Caucus Accountability and Disclosure.

Our examination was made in accordance with Canadian generally accepted auditing standards and accordingly, included such tests and other procedures, as we considered necessary in the circumstances.

In our opinion, Saskatchewan Party Caucus has complied, in all significant respects, with the provisions of the aforementioned directives for the year ended March 31, 2011.

Regina, Saskatchewan August 8, 2011





