

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: Compliance with the established criteria of the Directives is the responsibility of the Caucus. Our responsibility was to express an opinion on this compliance based on our audit.

Directive #7.2 – Caucus Resources;
Directive #7.3 – Caucus Information Technology Resources; and
Directive #23 – Caucus Accountability and Disclosure

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether Saskatchewan Party Caucus complied with the criteria of the directives referred to above. Such an audit includes examining on a test basis evidence supporting compliance, and evaluating overall compliance with the criteria.

In our opinion, as at March 31, 2019, Saskatchewan Party Caucus has complied, in all significant respects, with the criteria established by the directives.

Regina, Saskatchewan

August 27, 2019

MNP LLP
Chartered Professional Accountants