



**Northeastern  
Catholic District**  
SCHOOL BOARD

A place where we all belong.

## **COMMUNITY MEMBERS SOUGHT FOR AUDIT COMMITTEE**

The Northeastern Catholic District School Board is currently inviting applications for two volunteer community members to serve on its Audit Committee.

We are seeking two community members with accounting and financial expertise and business knowledge to serve for a three-year term effective immediately.

The Audit Committee is comprised of the Chair of the Board, two additional trustees and at least two independent members drawn from the community at large.

The primary role of the Audit Committee is to assist the Board of Trustees in fulfilling its duties related to governance and oversight. The duties of the Audit Committee fall under the following key areas:

- i) the financial reporting process;
- ii) internal control framework;
- iii) risk management practices;
- iv) performance and function of the Board's internal and external auditors;
- v) the Board's compliance with its obligations under legislation.

The Audit Committee meets at least three times per year. Members will receive training and access to professional learning modules to clarify roles and responsibilities.

### **Candidate Eligibility:**

- Sufficient accounting, senior financial management or legal expertise to understand public sector accounting and auditing standards.
- Applicant cannot be a current employee or officer of the Board or of any other district school board or school authority.
- Applicant cannot not have a parent, child or spouse currently employed by the NCDSB.

### **Application Submission:**

We ask that suitably qualified candidates interested in serving on the Audit Committee of the Northeastern Catholic District School Board submit a resume along with a cover letter via email **Friday, November 8, 2024** to:

Tricia Stefanic Weltz, Director of Education  
tsweltz@ncdsb.on.ca

Candidates requiring accommodations in accordance with the Ontario Human Rights Code are asked to contact the Director of Education.