



POLICY TITLE Auditor Appointment Policy		ADOPTED BY RM Council Resolution No. 2018-04-06-012 EFFECTIVE DATE April 6, 2018	POLICY NO. 100-09
ORIGIN/AUTHORITY Council	JURISDICTION RM of Frenchman Butte No. 501	Amended: Rescinded:	Resolution No. Resolution No.

1. PURPOSE:

Whereas the Council of the Rural Municipality of Frenchman Butte shall appoint an auditor for the municipality who is a member of good standing of a recognized accounting profession that is regulated by an Act. *The Municipalities Action Section 188(1)*

2.0 DEFINITIONS

- 2.1 Council: Shall mean the council of the Rural Municipality of Frenchman Butte No. 501
- 2.2 RM: Shall mean the Rural Municipality of Frenchman Butte No 501

3.0 POLICY:

- 3.1 The Council of the RM appoints Pinnacle Business Solutions, an independent firm of Chartered Professional Accountants to audit the financial statements and report directly to council.
- 3.2 The external auditors have full and free access to, and meet periodically and separately with, both the Council and Administration to discuss their audit findings.
- 3.3 This appointment shall remain in effect until council passes a resolution to appoint an alternative auditor for the RM.

4.0 RESPONSIBILITY/INTERPRETATION/REPEALING:

This policy shall be administered and interpreted by the Administrator; however, this policy cannot be amended without Council approval.

This policy replaces all previous policies and resolutions that have been passed by the Council of the Rural Municipality of Frenchman Butte No. 501 with respect to the application of any and all parts of this policy and the terms and conditions contained herein.

This policy shall come into force and take effect on April 6, 2018 and shall continue in full force and effect until repealed or replaced by subsequent resolution of Council.