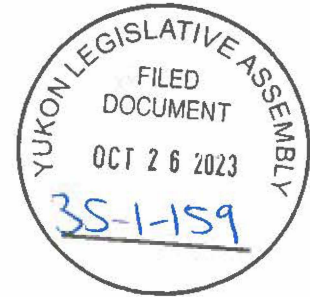




Office of the
Auditor General
of Canada

Bureau du
vérificateur général
du Canada



19 October 2023

Mr. Currie Dixon, MLA
Chair
Standing Committee on Public Accounts
Yukon Legislative Assembly
Box 2703
Whitehorse, Yukon Y1A 2C6

Dear Mr. Dixon:

The purpose of this letter is to share important information about our audit of the consolidated financial statements of the Government of Yukon and its controlled entities (Government) as at 31 March 2023. At this time, there is a possibility for the audit to not be completed before its statutory deadline of the 31 October 2023.

More specifically, we have not yet received the final version of the consolidated financial statements of the Government and delays in the preparation of the financial statements of the Yukon Housing Corporation have also been encountered which had a compounding effect on the overall timelines. This information has been received much earlier in prior years. While we have dedicated the audit resources needed to expedite our work so that our audit is finalized before the end of October, any adjustments in the financial statements or missing information will result in additional time to complete our work.

The Government is aware of the situation and is in regular communication with our audit team. Our audit team will continue to work diligently with a view to finishing the audit before the statutory deadline. If there is a situation that arises that makes it impossible for us to complete our work before the end of October, we will inform you of the reasons and our planned completion date.

We would welcome an opportunity to discuss this in detail during the upcoming hearing on the Yukon Public Accounts.

Yours sincerely,

Karen Hogan, FCPA
Auditor General of Canada
240 Sparks Street
Ottawa, Ontario K1A 0G6

c.c.: Allison Lloyd, Clerk of the committee