



June 12, 2023

Multicultural Association of Northwestern Ontario (MANWO) 511 E. Victoria Avenue
Multicultural Youth Centre
Thunder Bay, Ontario
P7C1A8
Canada

Attn: Moffat S. Makuto

Client ID (Business Number): 107746018R

Subject: Recipient Audit of MANWO

Dear Mr Makuto,

Employment and Social Development Canada (ESDC) conducted a number of recipient audits in FY 2021-22, including "Minogin Kitiganens "Gardens Growing Well" (Project # 1573207). The period audited was June 18, 2019 to march 31, 2020.

As a result of this audit, financial adjustments totaling \$239,345 have been identified. Following internal review, we maintained adjustments valued at \$85,386 that we recorded as recoverable. A Final Disposition of Reported Adjustments is provided for your perusal in "Annex A".

For active projects such as this one, ESDC will disallow the identified amount from previously accepted claims. Consequently, ESDC may deduct this amount from your next advance or payment claim reimbursements (whichever occurs first), until such time the entire amount is recovered.

This Final Audit Report also includes recommendations that should prove helpful in improving your organization's financial management practices.

We thank you for your support throughout the audit process.

Should you have any questions, please contact the project officer Hana Dahir at 1-819-654-8868 or by email at <a href="mailto:hana.dahir@hrsdc-rhdcc.gc.ca">hana.dahir@hrsdc-rhdcc.gc.ca</a>

Sincerely,

Marie-Claude Tessier Recipient Audit Group Employment and Social Development Canada - Government of Canada





CC:

Robyn Silver, Director, Oversight Unit
Catherine Letendre, Manager, Oversight Unit
Danielle Chirico, Executive Director, National Grants and Contributions Delivery Centre
Brigitte Levesque, Directior, National Grants and Contributions Delivery Centre
Marie-Claude Guindon, Manager, National Grants and Contributions Delivery Centre
Hana Dahir, Program Officer, Program Operations Branch
Marie-Josée Dompierre, Executive Director, Financial Oversight and Business Management
EDSC.NA.Verification\_SC-GC\_AUDIT.NA.ESDC@hrsdc-rhdcc.gc.ca

Attachments: Final Recipient Audit Report

Final Disposition of Reported Adjustments – Annex A