

## Request for Committee Members of the Finance and Audit Committee (FAC)

## Mandate of the FAC

The Finance and Audit Committee is responsible to review and make recommendations to Council on the financial administration matters of Bingwi Neyaashi Anishinaabek.

The Finance and Audit Committee will assist Council in fulfilling its oversight responsibilities for the financial reporting process, the internal control system, the audit process, and the process for monitoring compliance with laws and regulations and the code of conduct. BNA is looking for experienced people to join the FAC. The FAC assists Council in carrying out its responsibility for financial reporting, internal control, and risk management.

The appointment to the FAC would be for a three (3) year term and the committee members would be expected to commit to preparing for and attending a minimum of four (4) meeting per year.

Interested qualified applicants can submit a letter of interest and a resume to: Laura Airns Chief Administrative Officer 292 S. Court Street Thunder Bay, ON P7B 6C6 Or by email to: lairns@bnafn.ca Deadline: May 2nd, 2025, by 4:30pm

## **Required Qualifications**

- the ability to read, understand and analyze Bingwi Neyaashi Anishinaabek's annual audited financial statements and the notes to the financial statements
- the ability to understand accounting policies, including any estimates used or judgments applied by management in the application of Bingwi Neyaashi Anishinaabek's accounting policies, when these are explained by Bingwi Neyaashi Anishinaabek's Director of Finance and the auditor
- an understanding of Bingwi Neyaashi Anishinaabek's objectives and operations that may impact the selection or application of accounting policies
- a knowledge and understanding of the strategies that have been adopted by Bingwi Neyaashi Anishinaabek and the risks involved with any new strategies
- an ability to understand Bingwi Neyaashi Anishinaabek's risk environment