



October 11, 2024

University of Regina Alumni Association
210 Paskwaw Tower
3737 Wascana Parkway
Regina, Saskatchewan
S4S 0A2

Dear Nse:

Enclosed please find the following:

1. One draft copy of your **March 31, 2024** financial statements for your review. Subject to satisfactory approval we will provide final copies. If changes are required we will provide revised copies.
2. One copy of the letter of representation. Please sign one copy and return it to us electronically.
3. One copy of the letter of engagement. Please sign on copy and return it to us electronically.
4. One copy of our audit completion report for your records.
5. One copy of our draft report to management for your records. Subject to your feedback we will issue our final report with the final statements.
6. Copy of draft adjusting journal entries and trial balance.

After the board approves the financial statements, please advise us and return the signed copy of the letter of representation and letter of engagement to us. We will then issue a final signed financial statement to you.

Please review the draft financial statements carefully and if you have any questions, contact me at your convenience.

Respectfully,
VIRTUS GROUP LLP

Tennille Wild

Tennille Wild, CPA, CA
TLW/nbf

Enclosures