

Critical Path with KPMG for CAFII 2024 Audited Financial Statements		
Task	Owner	Timing/Deadline
Prepare Draft CAFII 2024 Financial Statements	R. Nason, Managing Matters	Early February, 2025
Distribute Critical Path to KPMG and inquire about the audit process and who they are assigning as a Lead	L. Doig, KPMG (N. Nazmul, H. Lopez)	February 6th, 2025
Conduct Audit of Draft CAFII 2024 Financial Statements — If Ricky has financial statements done before this date, provide to KPMG	KPMG	March 3rd 2025
Provide Draft 1 of CAFII 2024 Audited Financial Statements for circulation prior to March 25th, 2025 CAFII EOC Meeting	KPMG (reviewed and facilitated by L. Doig, N. Nazmul, K. Martin, R. Nason	March 10th or 11th 2025
Provide Feedback on Draft 1 of CAFII 2024 Audited Financial Statements	EOC	March 18th, 2025
Provide Draft 2 of CAFII 2024 Audited Financial Statements for circulation prior to April 8th, 2025 CAFII Board Meeting	KPMG (reviewed and facilitated by L. Doig, N. Nazmul K. Martin, R. Nason)	March 28th, 2025
Approve Draft 2 of CAFII 2024 Audited Financial Statements for presentation to membership at 2025 Annual Meeting of Members	CAFII Board	April 8th, 2025
Provide Final of CAFII 2024 Audited Financial Statements for inclusion in CAFII 2025 Annual Meeting of Members (May 22nd) Both English and French	KPMG (facilitated by R. Nason, T. Woodland)	April 23rd, 2025
Circulate CAFII 2025 Annual Meeting of Members Materials Package	T. Woodland	April 24th, 2025
Approve CAFII 2024 Audited Financial Statements at 2025 Annual Meeting of Members	Membership	June 3rd, 2025