

DEH CHO FIRST NATIONS
Spring Leadership Meeting
Fort Liard, Denendeh — 97 MAY 26–30

DCFN LEADERSHIP RESOLUTION 97MAY29–#18

Re. Consolidated Audit

WHEREAS DIAND NWT now requires the audit of Deh Cho First Nations to be consolidated with the audit of wholly owned corporations or organizations, and has made this requirement without the participation, agreement, approval, and consent of the Leadership

AND WHEREAS the DCFN Leadership is in agreement with Assembly of First Nations Leaders objecting to DIAND's arbitrary imposition of this requirement,

AND WHEREAS this requirement provides DIAND with unnecessary access to aspects of Deh Cho First Nations activities and finances that DIAND does not contribute toward,

AND WHEREAS the DCFN Leadership is committed to full and open disclosure to account to Deh Cho First Nations members, the Leadership objects to compliance with arbitrary reporting requirements imposed without respect for due process —

THEREFORE, by our inherent right to govern ourselves, the DCFN Leadership resolves to refuse to recognise reporting requirement made without the participation, agreement, approval, and consent of the DCFN Leadership to consolidate the audit of Deh Cho First Nations with the audit of wholly owned corporations or organizations.

AND THEREFORE, the DCFN Leadership directs the DCFN staff and the independent auditor selected to conduct the audit of Deh Cho First Nations to continue to produce separate audited financial statements for Deh Cho First Nations and for any wholly owned corporations or organizations.

MOVED BY
SECONDED BY

Chief Herb Norwegian, Líídljì Kùé First Nation
President Clifford McLeod, Fort Providence Métis Nation

CARRIED UNANIMOUSLY

