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March 18, 2024

North Okanagan Columbia Shuswap Regional Hospital District  
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Dear Jodi Pierce, CPA, CGA, Chief Financial Officer

The objective of an audit is to obtain reasonable assurance whether the financial statements are free of any material misstatement and it is not designed to identify matters that may be of interest to management in discharging its responsibilities. Accordingly an audit would not usually identify all such matters.

During the course of our audit of the financial statements of North Okanagan Columbia Shuswap Regional Hospital District for the year ended December 31, 2023, we did not encounter any significant matters which we believe should be brought to your attention.

This communication is prepared solely for the information of management and is not intended for any other purposes. We accept no responsibility to a third party who uses this communication.

We would like to express our appreciation for the cooperation and assistance which we received during the course of our audit from yourself and your finance team.

We shall be pleased to discuss with you further any matters mentioned in this report at your convenience.

Yours truly,

Angie Spencer, CPA, CA  
Partner  
BDO Canada LLP  
Chartered Accountants

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