# Finance & Administration



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July – September 2021

## Finance



#### **Year End Audit**

- The year end audit was signed off by C&C in early July
- The audit has been submitted to ISC, CMHC and other funders as required
- We are in our 3 year of 10 Year Grant Funding that was successfully reviewed and approved by FNFMB.

#### **Property Taxation**

 Approvals from Audit Committee, C&C and FNTC was completed in mid-July and notices have been mailed out





## Records Management



- Registries ongoing
- Converting hardcopy to digital format and authenticating
- Continue to reduce environmental impact with "Go Green" approach
- Policies ongoing
- Collaborating with Communications and Policy Advisor to ensure all new and approved policies are posted to staff portal and communicated to all staff
- Relocation of Physical Records
- We have completed the relocation of SIB's permanent records to a more secured and safe facility

- Training & Professional Development Opportunities
- Records staff actively attaining Records Management Certification
- Records Team Certificate Fundamentals of OCAP (Ownership, Control, Access, Possession)
- Other Duties
- Reception Coverage
  - Month of August 2 Hours and 41 Minutes
  - Month of September 8 Hours and 40 Minutes
- HR Scanning
- Month of September 6 full days







## IT & Communications



#### Membership Website

- IT Department created a website for Band members to access information in a private matter
- Get your email address and password set up with our Membership Clerk
- Quick and easy way to stay updated with the latest information

#### Community Internet

- Working with Telus to increase the bandwidth to SIB community
- Momentum Internet Support Support number: 1-844-574-6158

#### **Communication Platforms**

- Social Media
- SIB Websites
- New Membership portal
- Door to door flyer delivery

### Human Resources



#### **Human Resources**

- 374 employee
- Band members 36%
- Status Employees (non-band members) 32%
- Non-Status Employees 32%

