# CHEBUCTO COMMUNITY NET SOCIETY

PO Box 9253 CSC Halifax, NS B3K 5M8

June 15, 2023

HDCA Inc. 2223 Shore Road Eastern Passage Nova Scotia B3G 1H6

Dear Sir / Madam:

Further to the engagement letter dated December 17, 2022, we acknowledge that we are responsible for:

- a. The compiled financial information;
- b. Selecting the basis of accounting to be applied in the preparation of the compiled financial information that is appropriate for the intended use;
- c. The accuracy and completeness of the information provided to you; and
- d. Attaching the compilation engagement report when distributing or reproducing the compiled financial information.

Further, we confirm, to the best of our knowledge and belief, the following representations made by us to you during your compilation of the financial information:

### Approved the accounting prepared by the firm

We have reviewed, approved and recorded all of the following:

- a. Adjusting journal entries you prepared or changed;
- b. Account codes you determined or changed;
- c. Transactions you classified; and
- d. Accounting records you prepared or changed.

#### Accounting and financial records

All accounting and financial records and related data of the organization have been made available to you, and you have been made aware of and given access to outside sources of information where applicable.

#### All information necessary has been disclosed

All information necessary to complete the financial information has been disclosed to you.

## Management responsible for financial information

The financial information has been reviewed by management and we acknowledge sole responsibility for the content.

## Signed balance sheet

We are aware of the provisions of sections 158(1) and (2) of the Canada Business Corporations Act, or the equivalent sections of other provincial or territorial Business Corporations Acts, which require the financial information to be approved by the board of directors, such approval being evidenced by the signature at the foot of the balance sheet by two directors duly authorized to sign or by the director, where there is only one. We also undertake not to issue, publish or circulate copies of the financial information unless these are approved and signed as aforementioned and are accompanied by the Compilation Engagement Report.

Acknowledged and agreed on behalf of Chebucto Community Net Society by:

Shahab Rowshan

June 15, 2023 Date signed