

NOTICE TO NIPISSING DEBENDAAGZIWAAD OFF RESERVE MEMBERS
ACCEPTING APPLICATIONS
NFN Finance and Audit Committee for Nipissing First Nation
2-year term – October 1, 2024 to September 30, 2026
1 seat available (one off-reserve representative)

In accordance with Nipissing First Nation Financial Administration Law, a Finance and Audit Committee was created to review, report, and make recommendations to Chief and Council on the financial administration of NFN. This Committee meets a minimum of four (4) times per year to assist Council in fulfilling its oversight responsibilities for the financial reporting process, the system of internal control, the audit process, and the process for monitoring compliance with laws and regulations and the code of conduct, including risk management.

In accordance with the initial procedures established by Nipissing Chief and Council are seeking one member for the off reserve seat. Nipissing Members who meet the following conditions are eligible to apply for a position of the Finance and Audit Committee:

1. Must be a member who has attained at least the age of eighteen years as of the date of his or her appointment as a Committee member and resides off reserve;
2. Completed high school or the equivalency of a GED;
3. Must demonstrate financial competencies as follows:
 - a) The ability to read, understand and analyze the financial statements and the notes to the financial statements;
 - b) The ability to understand accounting policies, including any estimates used or judgments applied by management in the application of NFN's accounting policies, when these are explained by NFN's Chief Financial Officer &/or Finance Manager and the auditor;
 - c) An understanding of NFN's objectives and operations that may impact the selection or application of accounting policies;
 - d) A knowledge and understanding of the strategies that have been adopted by NFN and the risks inherent in any new strategies; and
 - e) An ability to understand NFN's risk environment.
4. Is not a member of Council as of the date of the appointment, as a Committee member;
5. Up to the time of applying for the position of a Committee member, not have been declared to be mentally incompetent by a court of competent jurisdiction in Canada or elsewhere;
6. Not have been convicted of an offence under the Criminal Code of Canada that is an indictable offence or a dual offence which the Crown elected to proceed by the way of indictment in the five-year period immediately prior to applying for the position of the Committee;
7. Not have been declared a bankrupt pursuant to provisions of the Bankruptcy Act in the five-year period immediately prior to applying for the position of the Committee;
8. Not have been convicted of an offence under such laws relating to the possession, possession for the purpose of trafficking, or trafficking of a prohibited drug in the five-year period prior to applying for the position of the Committee; and
9. The individual must agree in writing to become a party to, and be bound by, and to faithfully and to the best of his or her abilities to carry out the duties of the Finance and Audit Committee by signing a Code of Conduct and a Confidentiality Agreement.

Interested Nipissing members shall apply by providing the following information:

1. A current detailed resume.
2. A statement declaring that the applicant is not un-discharged bankrupt or insolvent.
3. A current Certified Criminal Records Check; and
4. any information that demonstrates financial competencies.

Applications should be forwarded in care of the below on or before Friday, September 27, 2024 to:

Donna Dodgson, Chief Financial Officer
Nipissing First Nation
36 Semo Road
Garden Village, ON P2B 3K2 Or by Email at donnad@nfn.ca

If you have any questions regarding this position, please contact Donna Dodgson, Chief Financial Officer at 705-753-2050 Ext 1281.