

TO: MEMBERS OF THE FACILITY ASSOCIATION

ATTENTION: CHIEF EXECUTIVE OFFICER

BULLETIN NO: F2025 – 049

DATE: December 16, 2025

SUBJECT: CSAE 3416 REPORT ON CONTROLS RELEVANT TO FACILITY ASSOCIATION'S SERVICES TO MEMBERS

A copy of this bulletin should be provided to your Chief Financial Officer and Appointed Actuary.

CSAE 3416 Report for period November 1, 2024, to October 31, 2025

The annual CSAE report on controls relevant to Facility Association's services to members has been posted to our website.

We are pleased to report that all of Facility Association's control objectives were met for this fiscal period. Management remains committed to maintaining a strong internal control environment for the benefit of its members.

The CSAE 3416 report was prepared in accordance with the standards set out in the Canadian Standard on Assurance Engagements 3416, Reporting on Controls at a Service Organization Relevant to User Entities' Internal Control Over Financial Reporting. The report will be accessible on Facility Association's website from this date until the Annual General Meeting in March 2026. The report can be viewed by clicking on the following link:

[CSAE 3416 Report](#)

Members requiring any further information should contact Nyrie Telemi, CPA, CFE
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Saskia Matheson
President & CEO