

**AKLER, BROWNING, FRIMET & LANDZBERG LLP**  
**CHARTERED ACCOUNTANTS**

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April 9, 2018

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Ojibway Historical Preservation Society  
c/o Doug Bryce  
16 Woodlawn Avenue West  
Toronto ON M4V 1G7

To the Board of Directors

In planning and performing our audit of the financial statements of Ojibway Historical Preservation Society for the year ended December 31, 2017 we identified matters which may be of interest to management. The objective of an audit is to obtain reasonable assurance whether the financial statements are free of 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.

We noted that the same individual is responsible for receiving donations, making deposits and reconciling the bank, resulting in a weakness in internal control in that there is a lack of segregation of duties.

Please review the system to determine if there is a way to adjust the organization's procedures to further enhance the system with respect to segregation of duties in the cash receipts functions. We will review the status of these comments during our next audit engagement. We would be pleased to discuss this in further detail at your convenience.

This communication is prepared solely for the information of management and is not appropriate for use by a third party.

Yours very truly



Sam Landzberg, CPA, CA, LPA

SL/sb