STATEMENT OF MANAGEMENT RESPONSIBILITY INCLUDING INTERNAL CONTROL OVER FINANCIAL REPORTING 2010-2011

Responsibility for the integrity and objectivity of the accompanying financial statements for the year ended March management of the Department of Environment Canada. These financial statements have been prepared by mana based on Canadian generally accepted accounti

Statement of Operations (Unaudited)

Statement of Cash Flow (Unaudited)

1. Authority and objectives

- D
- D
- D
- D
- D
- D

- D Weather and Environmental Services for Canadians
- D

3. Parliamentary authorities (continued)

(b) Authorities provided and used:

8. Lease obligation for tangible capital assets

(b) Severance benefits

11. Contractual obligations

NOTE TO READER

With the Treasury Board Policy on Internal Control, effective April 1, 2009, departments are required to demonstrate the measures they are taking to maintain an effective system of internal control over financial reporting.

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1.4 Material changes in fiscal-year 2010-2011

Paul Boothe became the new Deputy Minister of Environment Canada on July 26, 2010.

Subsequent to the 2010-2011 fiscal year-end, the following organizational and senior management changes were made:

- x

2.2 Key measures taken by Environment Canada

3. Assessment of Environment Canada’s system of ICFR