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Services aux Autochtones Canada  
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June 27, 2019

Votre référence – Your file

Notre référence – Our file  
GCDOCS # 45663627

Chief and Councillors  
Micmacs of Gesgapegiag  
100 Perron Blvd  
Gesgapegiag, QC G0C 1Y1

Chief and Councillors:

**Subject: Analysis Results – Implementation of the Management Action Plan – Quarterly Report as of March 31<sup>st</sup>, 2019 (Q4)**

This letter is to inform you of the results of Indigenous Services Canada (ISC)'s analysis of your organization's quarterly report as of March 31<sup>st</sup>, 2019, regarding the implementation of your Management Action Plan (MAP).

### **Presentation of the Quarterly Report**

The presentation of the quarterly activity report meets ISC's standard requirements. The financial section was not required for the fourth quarter.

### **Analysis of the MAP Implementation Results**

#### **1. Activity Report**

Corrective measures itemized in the MAP progressed in a positive manner. The Department encourages Gesgapegiag to continue building its organizational capacities in this respect.

The Department notes progress in the implementation of your *Action Plan to Implement Recommendations from the External Auditor* related to your 2017-2018 audited financial statements. The Department encourages your organization to continue this effort, in conjunction with your work to adapt and implement financial policies and procedures for the Micmacs of Gesgapegiag in accordance with your *Financial Administration Law*.

#### **2. Program-Based Action Plan - Education**

The Department notes progress in the implementation of your Action Plan to address gaps highlighted in the 2017 First Nations Education Council's quinquennial assessment report. The Department encourages your organization to continue building on this effort.



**Termination of ISC's intervention under the Default Prevention & Management Policy**

As indicated in our MAP Q3 analysis letter dated March 29, 2019, the Department terminated the existing Management Action Plan with the Micmacs of Gesgapegiag under the Default Prevention and Management Policy (DPMP) as of April 1<sup>st</sup>, 2019, at which date your organization adhered to a 5-Year Grant Agreement in the context of the New Fiscal Relationship. As such, please note that all MAP reporting requirements have been removed from your Agreement.

The Department congratulates you on the significant achievements made by the Micmacs of Gesgapegiag in recent years and encourages your organization to continue this effort to reinforce your management practices, as well as your financial situation. In this regard, please be assured that we at the Department remain available to support your organization should you express the need.

For any additional information, please do not hesitate to contact Ms. Valérie Veilleux, Senior Officer, Funding Arrangements, at 418 570-0486 or at [valerie.veilleux@canada.ca](mailto:valerie.veilleux@canada.ca).

Sincerely,



Caroline Garon, CPA, CGA, CAFM  
Regional Director, Funding Services and Governance

cc: Mr. Fred Vicaire, Director General, Micmacs of Gesgapegiag  
Ms. Valérie Veilleux, Senior Officer Funding Arrangements, ISC