



TODD MINTZ. CA

CLINT CEHOLSKI, CA

AUDITORS' REPORT ON COMPLIANCE WITH DIRECTIVES

To: The Members of the New Democratic Party Caucus

We have made an examination to determine whether the New Democratic Party Caucus complied with the provisions of the following legislative and related authorities pertaining to its financial reporting, safeguarding of assets, spending, revenue raising, borrowing and investing activities during the period ended March 31, 2012:

- Legislative Assembly and Executive Council Act
- Board of Internal Economy:

Directive #23 Caucus Accountability and Disclosure
Directive #7.2 Caucus Resources
Directive #7.3 Caucus Information Technology Resources
Directive #11 Grant to Office of the Leader of the Opposition

Our examination was made in accordance with Canadian generally accepted auditing standards, and accordingly included such tests and other procedures, as we considered necessary in the circumstances.

In our opinion, the New Democratic Party Caucus has complied, in all significant respects, with the provisions of the aforementioned legislative and related authorities during the period ended March 31, 2012.

Regina, Saskatchewan September 12, 2012 Mintz & Wallace Chartered Accountants LLP

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