

FTE Enrolment Report of

DOUGLAS COLLEGE

And Independent Practitioners' Reasonable
Assurance Report thereon

Year ended March 31, 2021

The FTE Enrolment Report of Douglas College for the year ended March 31, 2021 has been prepared by management in accordance with the Student FTE Enrolment Reporting Manual for Institutions in the BC Post-Secondary Central Data Warehouse effective April 1, 2005 and as last modified in December 2020. The integrity and objectivity of this FTE Enrolment Report are management's responsibility. Management is also responsible for the notes to the FTE Enrolment Report, and for ensuring that this information is consistent, where appropriate, with the information contained in the FTE Enrolment Report.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable enrolment information is produced. The internal controls are designed to provide reasonable assurance enrolments are properly recorded, and reliable enrolment information is available on a timely basis for preparation of the FTE Enrolment Report.

The Douglas College Board is responsible for ensuring that management fulfills its responsibilities for enrolment reporting and internal control and exercises these responsibilities through the Audit and Finance Committee. The Audit and Finance Committee reviews internal enrolment reports on a semesterly basis and external audited enrolment reports yearly.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with Canadian Standards on Assurance Engagements ("CSAE") 3000, and express their opinion on the FTE Enrolment Report. The external auditor has full and free access to management of Douglas College and meets when required. The accompanying Independent Practitioners' Reasonable Assurance Report outlines their responsibilities, and opinion on the FTE Enrolment Report.

On behalf of Douglas College:



Kathy Denton
President & Chief Executive Officer



Kayoko Takeuchi
Vice President, Administrative Services & Chief
Financial Officer

June 24, 2021



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INDEPENDENT PRACTITIONERS' REASONABLE ASSURANCE REPORT

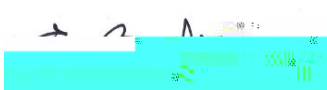
To the Board of Douglas College and the Minister of the Ministry of Ad

DOUGLAS COLLEGE

FTE Enrolment Report

Year ended March 31, 2021, with comparative information for 2020

	2021	2020
Applied community studies	681.4	695.1
Commerce and business	1,231.3	1,262.6



DOUGLAS COLLEGE

Notes to FTE Enrolment Report

Year ended March 31, 2021

1. Domestic FTE calculation:

The domestic FTE calculation is prepared in accordance with the requirements of the Ministry of Advanced Education and Skills Training (the “Ministry”) as set out in its Student FTE Enrolment Reporting Manual for Institutions in the BC Post-Secondary Central Data Warehouse effective April 1, 2005 and as last modified in December 2020.

2. Ministry target:

The target established by the Ministry applies to domestic student enrolments only.

3. International FTE calculation:

The international FTE calculation is based on course credits or class hours, and are shown separately as they are not counted towards the target established by the Ministry.

4. Comparative information:

Certain comparative information has been reclassified to conform with the current year's FTE Enrolment Report presentation.