



**THOMPSON
RIVERS
UNIVERSITY**

Student Full Time Equivalent Enrolment Report

For the year ended March 31, 2019



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INDEPENDENT PRACTITIONERS' REASONABLE ASSURANCE REPORT

To the Board of Governors of Thompson Rivers University and the Minister of the Ministry of Advanced Education, Skills and Training, Province of British Columbia

We have undertaken a reasonable assurance engagement of the accompanying FTE Enrolment Report ("subject matter information") of Thompson Rivers University ("the Entity") for the year ended March 31, 2019.

Management's Responsibility

Management is responsible for the preparation of the subject matter information in accordance with the requirements of the Ministry of Advanced Education, Skills and Training 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 April 2018 ("applicable criteria").

Management is responsible for such internal control as management determines necessary to enable the preparation of the subject matter information that is free from material misstatement, whether due to fraud or error.

Practitioners' Responsibilities

Our responsibility is to express a reasonable assurance opinion on the subject matter information based on the evidence we have obtained. We conducted our reasonable assurance engagement in accordance with Canadian Standards on Assurance Engagements (CSAE) 3000, *Attestation Engagements Other than Audits or Reviews of Historical Financial Information*. This standard requires that we plan and perform this engagement to obtain reasonable assurance about whether the subject matter information is free from material misstatement.

Reasonable assurance is a high level of assurance, but is not a guarantee that an engagement conducted in accordance with this standard will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users of our report.

The nature, timing and extent of procedures performed depends on our professional judgment, including an assessment of the risks of material misstatement, whether due to fraud or error, and involves obtaining evidence about the subject matter information.

We believe the evidence we obtained is sufficient and appropriate to provide a basis for our opinion.



Practitioners' Independence and Quality Control

We have complied with the relevant rules of professional conduct/code of ethics applicable to the practice of public accounting and related to assurance engagements, issued by various professional accounting bodies, which are founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The Firm applies Canadian Standard on Quality Control 1, *Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance Engagements* and, accordingly, maintains a comprehensive system of quality control, including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Specific Purpose of Subject Matter Information

The subject matter information has been prepared in accordance with the applicable criteria referred to above.

As a result, the subject matter information may not be suitable for another purpose.

Opinion

In our opinion, the subject matter information of Thompson Rivers University for the year ended March 31, 2019 is prepared, in all material respects, in accordance with the applicable criteria.

Restriction on Use and Distribution

Our report is intended solely for the Board of Governors of Thompson Rivers University and the Minister of the Ministry of Advanced Education, Skills and Training, and should not be used by, or distributed to, other parties.

A handwritten signature in black ink that reads 'KPMG LLP' with a horizontal line underneath.

KPMG LLP

Kamloops, Canada

May 21, 2019

THOMPSON RIVERS UNIVERSITY

Student Full Time Equivalent Enrolment Report

Year ended March 31, 2019, with comparative information for 2018

	Ministry Targets²		
	(Unaudited)	2019	2018
Domestic FTE¹			
Ministry of Advanced Education, Skills & Training "AVED" Funded			
Nursing & Health	556	1,074	1,069
Developmental	944	354	327
Skills Gap ³	819	819	847
AVED Non-Targeted FTE ⁴	5,714	6,508	6,273
Critical Seat Funding	-	-	45
Total AVED Funded FTEs	8,033	8,755	8,561
Industry Training Authority "ITA" Funded			
	-	1,442	1,466
Total Domestic FTE	-	10,197	10,027
International FTE⁵	-	3,584	2,557
Total FTEs	-	13,781	12,584

¹ FTE = Full Time Equivalent

² AVED FTE Activity Only

³ Skills Gap Line includes some Nursing and Health funded programs, these targets and actuals are not included in the Nurse and Health targets and actuals. Details are as follows:

2017-18: 92 FTE of Bachelor of Science in Nursing and 110 FTE of Respiratory Therapy, for a total of 202

2018-19: 92 FTE of Bachelor of Science in Nursing and 110 FTE of Respiratory Therapy, for a total of 202

⁴ Includes international inbound exchange students which are reported to the government as domestic FTEs: 37.0 (2017-18: 36.9)

⁵ Does not include International Offshore FTE of 478.1 in 2017-18 and 600.1 in 2018-19. This represents the Offshore activity recorded in the Banner student record system at the time of the FTE audit.

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Year ended March 31, 2019, with comparative information for 2018

1. Industry Training Authority enrolments

This report includes enrolments for Entry Level Trades and Apprenticeship training funded by the Industry Training Authority for which enrolment targets have not been provided.

2. International enrolments

This report includes enrolments for International Students. These enrolments are shown separately as they are not counted towards the target established by AVED.