

AUDIT COMMITTEE

AGENDA

MEETING No. 2

1. PRESENTATION FROM CITY AUDITOR – MANDATE AND BUDGET
2. AUDIT SERVICES – 2001 OPERATING PLAN AND BUDGET
3. 2001 AUDIT WORK PLAN
4. TORONTO ZOO - CASH CONTROL PROCEDURES REVIEW
5. 1999 FINANCIAL STATEMENTS OF VARIOUS BUSINESS IMPROVEMENT AREAS
6. AUDIT MANAGEMENT LETTERS RELATING TO INDIVIDUAL BUSINESS IMPROVEMENT AREAS
7. 1999 FINANCIAL STATEMENTS OF COMMUNITY CENTRES AND ARENAS
8. AUDIT MANAGEMENT LETTERS – COMMITTEE OF MANAGEMENT FOR VARIOUS ARENAS
9. RESPONSE TO THE “REVIEW OF THE INVESTIGATION OF SEXUAL ASSAULTS --TORONTO POLICE SERVICE”
10. TORONTO HARBOUR COMMISSIONERS - FINANCIAL REVIEW - FURTHER INFORMATION