



CITY CLERK
AUDIT COMMITTEE

REPORT No. 3

**For Consideration by
The Council of the City of Toronto
on April 24, 2001**

Clause

1. Community and Neighbourhood Services -
Community Services Grants Program Review
2. Contract Management Procedures -
Transportation Services Division
Works and Emergency Services Department
3. Corporate Absenteeism/
Attendance Management Review
4. Policy: Fraud and Other Similar Irregularities
5. Management Controls:
A Basic Departmental Responsibility
6. Business Improvement Areas -
1999 Management Letter
7. Information Security Framework
8. Audit Recommendations Follow-Up
9. Hostel Vacancy and Bed Rates
10. Fair Wage Policy and Procedures Review

Clause

11. Other Items Considered by the Committee