



**CITY CLERK**  
**AUDIT COMMITTEE**

**REPORT No. 4**

**For Consideration by  
The Council of the City of Toronto  
on April 16, 2002**

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Clause

1. Oracle Database Software Acquisition -  
Additional Information
2. Toronto 2008 Olympic Bid -  
City Statement of Operations
3. Federal Government's Financial  
Information Strategy Accounting Manual
4. Processes Followed in Relation  
to the Upgrade to SAP Version 4.6
5. Public Inquiry in Relation to  
MFP Financial Services Equipment Leases
6. MFP Financial Services Equipment Leases -  
Status of Litigation and Funding Issue  
in the Public Inquiry
7. 2002 Financial/Variance Reports Schedule
8. 2000 Arena Financial Statements
9. 2000 Business Improvement Area  
Financial Statements

Clause

10. 2000 Community Centre Financial Statements
11. Policy: Fraud and Other Similar Irregularities -  
Revision to Media Issues Section
12. Other Items Considered by the Committee