



**CITY CLERK**  
**AUDIT COMMITTEE**  
**REPORT No. 8**

**For Consideration by  
The Council of the City of Toronto  
on October 1, 2002**

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Clause

1. Works Best Practices  
Quality Assurance/Quality Control
2. Reserves and Reserve Funds Follow-up Review
3. 2001 Expenditures for Consulting Services
4. Update on Workplan to Address  
Issues Raised in 2000 Management Letter
5. 2001 Sinking Fund Financial Statements
6. Sick Leave Benefits Liability Review
7. Status Report - Toronto Computer Leasing Inquiry
8. The City's Funding Relationship With  
Childcare Programs including the Childcare  
Occupancy Cost Agreements with the  
Boards of Education
9. Revenue Controls Review - Toronto Police Service
10. Other Items Considered by the Audit Committee