

CITY CLERK

AUDIT COMMITTEE

REPORT No. 9

For Consideration by The Council of the City of Toronto on November 26, 2002

Clause

- Fraud Hotline Six-month Pilot Project Evaluation
- Contract Compliance Review -Viacom Outdoor Canada Inc. (formerly Mediacom)
- 3. Food Safety Program, Toronto Public Health (June 2000) Follow-up Review
- 4. 2001 Audited Trust Fund Financial Statements
- 5. 2001 Audited Financial Statements of Community Centres
- 6. 2001 Audited Financial Statements of Agencies, Boards and Commissions
- 7. Other items Considered by the Committee