



CITY CLERK
AUDIT COMMITTEE

REPORT No. 1

**For Consideration by
The Council of the City of Toronto
on January 27, 2004**

Clause

1. SAP Financial and Human Resources/
Payroll Information System,
Post Implementation Review -
Status of Recommendations
2. External Auditors - Policy of Rotation
3. 2002 Audited Financial Statements of Arenas
4. 2002 Audited Financial Statements
of Community Centres
5. 2001 and 2002 Audited Financial Statements -
Business Improvement Areas
6. 2002 Audited Financial Statements - City's Trust Funds
7. 2002 Audited Financial Statements -
Heritage Toronto
8. 2004 Audit Work Plan
9. Other Items Considered by the Audit Committee