



CITY CLERK
AUDIT COMMITTEE

REPORT No. 3

**For Consideration by
The Council of the City of Toronto
on May 18, 2004**

Clause

1. Review of the Implementation of Recommendations of the Final Report of the Task Force on Community Access and Equity
2. Review of Receivables Relating to Parks and Recreation Operations and the Review of Revenue and cash Controls Relating to the Parks and Recreation Division, North and South Districts
3. Toronto Maintenance Management System Application Review
4. Ernst and Young Report - Audit Results – Year ended December 31, 2003
5. 2003 Audited Consolidated Financial Statements
6. Other Items Considered by the Audit Committee

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