



CITY CLERK
AUDIT COMMITTEE
REPORT 4

**For Consideration by
The Council of the City of Toronto
on July 20, 2004**

Clause

1. Oracle Data Base - Management Response Timetable
2. Audited Financial Statements and Audit Results for the Year Ended December 31, 2003 For the City's Agencies, Boards and Commissions, Toronto Sinking Funds and Toronto Trust Funds
3. Consolidated Financial Statements of Toronto Atmospheric Fund for the Year Ended December 31, 2003
4. Community Centres and Arenas 2003 Audited Financial Statements
5. 2002 Audited Financial Statements of Community Centres
6. 2002 Audited Financial Statements of Arenas
7. 2002 Financial Statements of Business Improvement Areas

Clause

8. External Audit of the City of Toronto
Auditor General's Office
Request for Quotation No. 9155-04-7232
9. Telephone System Selection for the
City of Toronto - Forensic Review
10. Other Items Considered by the Audit Committee