

CITY CLERK

AUDIT COMMITTEE

REPORT 1

For Consideration by The Council of the City of Toronto on February 1, 2 and 3, 2005

Clause

- Toronto Emergency Medical Services
 Operational Support Review Works and Emergency Services Department
- Corporate Absenteeism/Attendance Management Follow-up Review
- 3. Community Centres and Arenas 2003 Audited Financial Statements and Management Letters
- 4. 2003 Financial Statements of Business Improvement Areas
- 5. Conflict of Interest Policy: Declaration by Employees
- 6. Other Items Considered by the Committee