



CITY CLERK
AUDIT COMMITTEE

REPORT 3

**For Consideration by
The Council of the City of Toronto
on July 19, 20 and 21, 2005**

Clause

1. Fleet Operation Review - Phase Two
2. Auditor General's Proposed Participation in the International Program for Improved Governance and Accountability in South Africa
3. Auditor General's External Peer Review - 2006
4. Outstanding Audit Recommendations Follow-up Process
5. 2004 Audited Financial Statements and Summary Management Letter - Community Centres and Arenas
6. City of Toronto Audit Results - Year Ended December 31, 2004
7. 2004 Sinking Fund Financial Statements
8. 2004 Audited Consolidated Financial Statements
9. 2004 Audited Consolidated Trust Fund
10. 2004 Financial Statements of Business Improvement Areas

Clause

11. Audited Financial Statements and Audit Results for the Year Ended December 31, 2004 For the City's Agencies, Boards and Commissions
12. Toronto Emergency Medical Services (EMS) Operational Support Review - Response to Auditor General Recommendations
13. Performance Indicators for the Purchasing and Materials Management Division - Quarterly Report
14. Potential Claim Against Beacon Software Systems, LLC and Remarkable Software, Inc.
15. Other Items Considered by the Audit Committee