



**CITY CLERK**  
**AUDIT COMMITTEE**

**REPORT 4**

**For Consideration by  
The Council of the City of Toronto  
on December 5, 6 and 7, 2005**

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Clause

1. Maintenance and Administrative Controls Review –  
Facilities and Real Estate
2. Recovery of Social Assistance Overpayments,  
Toronto Social Services
3. Let's Build Program – 3810 Bathurst Street and 1555 Jane Street
4. 2004 Audited Financial Statements of  
Business Improvement Areas
5. City of Toronto Audit Planning - Year Ended  
December 31, 2005
6. Toronto Hydro Corporation - "2003 THC Audit  
Observations and Recommendations" (Management Letter)
7. Toronto Centre for the Arts 2004 Financial Statements
8. Other Items Considered by the Audit Committee