DA TORONTO

CITY CLERK

AUDIT COMMITTEE

REPORT 1

For Consideration by The Council of the City of Toronto on April 25, 26 and 27, 2006

Clause

- 1. Contract Management Issues
- 2. Management of City Information Technology Assets
- 3. Operational Review Toronto Fire Service
- 4. 2006 Audit Work Plan
- 5. 2004 Audited Financial Statements Community Centres and Arenas
- 6. Finance Department's Response to Ernst and Young's Report: "Investment Policy Compliance for 2004"
- 7. Update on Issues Raised in Auditor Management Letters
- 8. 2004 Audited Financial Statement of Downtown Yonge Business Improvement Area
- 9. Let's Build Program 3810 Bathurst Street and 1555 Jane Street
- 10. Other Items Considered by the Audit Committee