

November 20, 2006

To: Audit Committee, City of Toronto

From: Alok Mukherjee, Chair

Subject: Response to the Recommendation by Ernst and Young Related to the City of Toronto Results – December 31, 2005

Purpose:

The purpose of this report is to advise the Audit Committee that the Toronto Police Service has implemented the recommendation contained on page 30 in the report by Ernst and Young pertaining to the City of Toronto Audit Results – December 31, 2005.

Financial Implications and Impact Statement:

There are no financial implications in regard to the approval of the recommendation contained in this report.

Recommendations:

It is recommended that the Audit Committee forward future Letters of Recommendations pertaining to the Toronto Police Service directly to the Toronto Police Services Board for its consideration and appropriate action

Background:

At its meeting held on September 28, 2006, the Toronto Police Services Board was in receipt of a report, dated August 21, 2006, from William Blair, Chief of Police, containing a response to the recommendation that the Toronto Police Service take corrective on the control deficiency identified by Ernst and Young.

Comments:

The Board received the report from the Chief of Police and approved the following two recommendations:

- the Board forward this report to the City's Audit Committee advising the Committee that the Service has taken corrective action on the control deficiency identified by Ernst and Young; and
- the Board request that, in future, the City Audit Committee forward the Letter of Recommendations pertaining to the Toronto Police Service directly to the Board for its consideration and appropriate action.

Conclusions:

A copy of Board Minute No. P279/06, in the form attached as Appendix "A" to this report, regarding this matter is provided for information.

Contact:

Chief of Police William Blair  
Toronto Police Service  
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Fax. No. 416-808-8002.

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Alok Mukherjee  
Chair

List of Attachments:

Appendix A - Board Minute No. P279/06

a: auditcttee-ernstyong.doc