



**STAFF REPORT
ACTION REQUIRED
Confidential Attachment**

**Auditor General's Supplementary Report Regarding
"Review of Certain Applications Before the North York
Committee of Adjustment on September 22, 2005 – In
Camera"**

Date:	January 26, 2007
To:	City Council
From:	Jeff Griffiths, Auditor General, Auditor General's Office
Wards:	All
Reason for Confidential Information:	This report deals with personal matters about identifiable persons.
Reference Number:	

SUMMARY

In accordance with City Council's June 14, 2006 request, this supplementary report provides information related to the Auditor General's additional consultation with "affected members of Council, the Committee of Adjustment, North York Panel, and City staff" relating to the Auditor General's Supplementary Report regarding "Review of Certain Applications Before the North York Committee of Adjustment on September 22, 2005 – In Camera".

The scope of this report is limited to reporting on additional information obtained as a result of the Auditor General's follow-up meetings with affected Council members, Committee of Adjustment members and City staff.

RECOMMENDATIONS

It is recommended that the confidential attachment 1 to this report not be released to the public because it deals with personal matters about identifiable persons.

FINANCIAL IMPACT

There are no financial implications resulting from the adoption of this report.

DECISION HISTORY

At its meeting of October 26, 27, 28 and 31, 2005, City Council adopted Clause 29 of North York Community Council Report 8 requesting the Auditor General to conduct a review “respecting the conduct of the processing and hearing of certain applications to the Committee of Adjustment”. The motion further requested that the Auditor General provide his findings to the City Solicitor and that the City Solicitor report, in consultation with the Integrity Commissioner, directly to City Council as to whether there may be reasons to consider this matter further and, if so, the appropriate procedures under which that further consideration should be carried out.

The motion adopted by Council also stated, “the Auditor General provide findings to Council for consideration with the report from the City Solicitor”. The Auditor General was also requested to investigate the manner in which this matter was brought before the North York Community Council.

The Auditor General presented his in camera report on the matter on April 26, 2006. After deliberating on matters presented in the Auditor General’s report, City Council deferred additional action until the May 2006 City Council meeting. The Auditor General’s report was discussed further at an in camera session on May 25, 2006 and again deferred to the June 2006 City Council meeting.

On June 14, 2006, City Council requested a supplementary report providing information subsequent to the Auditor General’s consultation “with affected members of Council, the Committee of Adjustment, North York Panel, and City staff, and provide an explanation as to the reasons the initial decision of the Committee of Adjustment was changed”.

COMMENTS

In accordance with City Council’s request, we have met and consulted with “affected members of Council, the Committee of Adjustment, North York Panel and City Staff”.

Comments relating to our various meetings are included in the attached confidential report.

CONTACT

Jeff Griffiths, Auditor General
Tel: (416) 392-8461
Fax: (416) 392-3754
E-mail: Jeff.Griffiths@toronto.ca

Alan D. Ash, Director
Tel: (416) 392-8476
Fax: (416) 392-3754
E-mail: aash@toronto.ca

SIGNATURE

Jeff Griffiths
Auditor General

cg

ATTACHMENT

Appendix 1: Auditor General's Supplementary Report Regarding "Review of Certain Applications Before the North York Committee of Adjustment on September 22, 2005 – In Camera"

G:\AGO\2006\Reports\Deputy City Mgr FA\Planning\Suppl Ctee of Adjustment (Action-Confidential) Jan 26 2007.doc