



STAFF REPORT ACTION REQUIRED

Additional Responses to Audit Recommendations - City Performance in Achieving Access, Equity and Human Rights Goals

Date:	October 6, 2009
To:	Audit Committee
From:	Administrator, Audit Committee
Wards:	All
Reference Number:	

SUMMARY

The Protocol for Responses to Audit Recommendations by Agencies, Boards and Commissions sets out a formal reporting process whereby responses to an Audit report are co-ordinated through the City Clerk's Office and forwarded to the Audit Committee.

This report provides the Audit Committee with five additional responses received from those agencies, boards, commissions and corporations (ABCCs) which were requested by City Council to report on the development and implementation of human rights policies and complaints procedures by June 2009.

RECOMMENDATIONS

That:

1. The Audit Committee forward the additional responses to City Council.

COMMENTS

Additional responses have been submitted by the following ABCCs and are attached to this report:

Heritage Toronto
Scadding Court Community Centre
Toronto Atmospheric Fund

Toronto Community Housing Corporation
Toronto Zoo

CONTACT

Rosemary MacKenzie
Council Administrator
City Clerk's Office
416-392-8021

SIGNATURE

Rosemary MacKenzie
Administrator, Audit Committee

ATTACHMENTS

Attachment 23 - Heritage Toronto
Attachment 24 - Toronto Community Housing Corporation
Attachment 25 - Scadding Court Community Centre
Attachment 26 - Toronto Atmospheric Fund
Attachment 27 - Toronto Zoo