

Date: October 5, 2009

To: Audit Committee

From: Executive Committee

Subject: Status Report – Update on the Implementation of Auditor General's 2008 Recommendations on Access, Equity and Human Rights

The Executive Committee on October 5, 2009:

1. Directed the City Manager to submit implementation updates to the Executive Committee, on the Auditor General's recommendations as part of regular annual reports on Human Rights, Employment Equity and the implementation of Access, Equity and Human Rights Action Plans.
2. Referred the update on the implementation of recommendations made by the Auditor General in 2008 (Appendix A) contained in the report (September 21, 2009) from the City Manager, to the Audit Committee.

Background:

The Executive Committee on October 5, 2009 considered a report (September 21, 2009) from the City Manager, entitled "Status Report – Update on the Implementation of Auditor General's 2008 Recommendations on Access, Equity and Human Rights".

City Clerk  
Patsy Morris

EX35.2  
Att.

c: City Manager

