

November 23, 2009

To: City Council

From: Mayor David Miller

Subject: External Auditor's Report for the Integrity Commissioner,
Lobbyist Registrar and Ombudsman

I am transmitting to City Council the external auditor's report for the Integrity Commissioner, Lobbyist Registrar and Ombudsman.

The Toronto Municipal Code, Chapter 3 ("Accountability Officers"), requires that the City's accountability officers undergo an annual audit by an external auditor, a practice that began with the Auditor General.

As directed by City Council, the City Manager facilitated the request for proposal process and retained Robert Gore & Associates to undertake this work. The external auditors have completed their review and enclosed are their results for your information.

Mr. Kevin Fretz from Robert Gore & Associates will be available at City Council to answer questions about the audit process. The City Manager will be available to answer questions about the request for proposal process.

Mayor David Miller