



STAFF REPORT INFORMATION ONLY

Audit Reports to be Submitted to July 5, 2010 Audit Committee Meeting

Date:	April 28, 2010
To:	Audit Committee
From:	Auditor General
Wards:	All
Reference Number:	

SUMMARY

The purpose of this report is to provide Audit Committee with information regarding various audit reports to be submitted to the July 5, 2010 meeting of Audit Committee.

Financial Impact

This report has no direct financial implication.

ISSUE BACKGROUND

In July 2008, the Audit Committee adopted a motion which directed that in future years, the annual schedule of meetings for the Audit Committee include:

- One meeting to review the City's audited consolidated financial statements; and
- A separate meeting to review the financial statements of Agencies, Boards and Commissions (ABCs) including Business Improvement Areas (BIAs), Arenas and Community Centres.

Accordingly, the meeting of the Audit Committee scheduled for June 30, 2010 is to consider the City's financial statements, and the meeting on July 5, 2010 is to consider financial statements of the City's ABCs, BIAs, Arenas and Community Centres.

COMMENTS

The July 5, 2010 meeting of Audit Committee will be the final Audit Committee meeting of 2010. It is important that a number of reports be considered at that meeting.

The Chair of the Audit Committee has communicated to Audit Committee requesting that The Auditor General be permitted to submit various non-financial statement reports to the July 5, 2010 Audit Committee.

The following reports from the Auditor General are anticipated to be forwarded to the July 5, 2010 Audit Committee meeting:

- Management of Capital Project 129 Peter Street – Shelter, Support and Housing Administration, and Facilities Management Divisions
- Auditor General’s Status Report on Outstanding Audit Recommendations for City Divisions
- Auditor General’s Status Report on Outstanding Audit Recommendations for City Agencies, Boards and Commissions
- Municipal Land Transfer Tax Review
- Community Benefits – Section 37 and 45 of the Planning Act
- Development Charges and Parkland Levy Review

In addition, the following reports from the Auditor General are due to be submitted to the June 29, 2010 meeting of the Toronto Police Services Board. Subsequently, they will be submitted to the July 5, 2010 Audit Committee by the Board:

- The Auditor General’s Second Follow-Up Review on the Police Investigation of Sexual Assaults
- Follow-Up Review of Police Training – Opportunities for Improvement, Toronto Police Service

Finally, an additional report entitled “Toronto Zoo Construction Contracts Review – Tundra Project” is due to be submitted to the Zoo Board’s Management Committee meeting May 13, 2010. It will then be forwarded to the Board of Management of the Toronto Zoo meeting June 3, 2010 and subsequently to the Audit Committee meeting of July 5, 2010.

CONTACT

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SIGNATURE

Jeff Griffiths, Auditor General