

STAFF REPORT ACTION REQUIRED

Proposed Audit of Parking Tag Issuance Process

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Date:	June 11, 2010
To:	Audit Committee
From:	Auditor General
Wards:	All
Reference Number	

SUMMARY

The Auditor General has submitted a report entitled "Proposed Audit of Parking Tag Issuance Process" to the Toronto Police Services Board, for consideration at the Board's meeting on June 29, 2010. The Board is expected to forward the report to the Audit Committee. As this will not occur in time to be included on the Audit Committee's main Agenda, this is to advise that the matter will be available for consideration by the Audit Committee at its July 5, 2010 meeting.

RECOMMENDATION

The Auditor General recommends that:

1. the Audit Committee receive the report and any related information from the Toronto Police Services Board relating to the Auditor General's Office's Proposed Audit of Parking Tag Issuance Process.

SIGNATURE

Jeff Griffiths, Auditor General	