



STAFF REPORT

To: Board of Management

From: John Tracogna
Chief Executive Officer

Subject: **TUNDRA CONSTRUCTION REVIEW – AUDITOR GENERAL**

Date: 2010-05-25

Summary:

This report submits the Auditor General's review of the Toronto Zoo Construction Contracts for the Tundra Project. The Management Committee, at its meeting of 2010-05-13, reviewed the Auditor General's report and concurred with all of the recommendations.

Recommendations:

It is recommended that the Board of Management adopt the recommendations in the attached Auditor General's report entitled "Toronto Zoo Construction Contracts Review – Tundra Project" and Management's Response to the Auditor General's review.

Background:

The Auditor General's office conducts routine audits of various construction contracts for the City and its Agencies, Boards and Commissions.

The Toronto Zoo's Tundra project was selected for review in 2009.

John Tracogna
Chief Executive Officer

List of Attachments:

1. Toronto Zoo Construction Contracts Review – Tundra Project
2. Management's Response to the Auditor General's review.