

Management of the City's Employee Extended Health and Dental Benefits, Phase Two: Ineffective Controls and Plan Design Leaving the City Vulnerable to Potential Benefit Abuse

Date: March 10, 2017

To: Audit Committee

From: Auditor General

Wards: All

SUMMARY

The purpose of this report is to advise Audit Committee that the Auditor General will be submitting a report entitled "Management of the City's Employee Extended Health and Dental Benefits, Phase Two: Ineffective Controls and Oversight Leaving the City Vulnerable to Potential Benefit Abuse" for the Committee's consideration on March 24, 2017.

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SIGNATURE

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