

**FORENSIC UNIT
PUBLIC RECOMMENDATIONS – FULLY IMPLEMENTED**

Division: City Manager's Office
Report Date: 02/09/2015
Report Title: 2014 Annual Report on Fraud Including the Operations of the Fraud and Waste Hotline

No.	Recommendation
001	City Council request the City Manager to report in Q4 2015 on the implementation progress of the Toronto Public Service By-law including details about the management framework, tracking and reporting of employee misconduct as part of the new Disclosure of Wrongdoing provisions.

Division: City Manager's Office
Report Date: 02/05/2014
Report Title: 2013 Annual Report on Fraud Including the Operations of the Fraud and Waste Hotline

No.	Recommendation
002	City Council direct the City Manager, in consultation with the Auditor General to report, prior to the adoption of any proposed Disclosure of Wrongdoing Framework, on: <ul style="list-style-type: none"> a) Details of the proposed Disclosure of Wrongdoing Framework, including the definition of wrongdoing, to be included in the proposed Public Service By-law. b) Details of the formal management framework designed to govern the handling of employee misconduct that does not meet the proposed definition of wrongdoing to be included in the proposed Public Service By-law including the administration, tracking, disposition and public reporting of such misconduct.

Division: Fleet Services
Report Date: 08/31/2013
Report Title: Auditor General's Hotline Investigation Report: Fleet Services Division- Review of Various Equipment Maintenance Practices

No.	Recommendation
005	City Council request the General Manager, Transportation Services Division, to ensure that all daily maintenance required to be completed by each operator is completed. Evidence of such maintenance be required. If necessary an appropriate level of training be provided.
007	City Council request the Chief Corporate Officer, in consultation with the General Manager, Transportation Services Division, to review the current processes for the redeployment of underutilized vehicles. Such a process ensure the allocation of underutilized equipment to higher volume locations throughout the City.