



CITY CLERK
AUDIT COMMITTEE

REPORT No. 6

**For Consideration by
The Council of the City of Toronto
on June 26, 2001**

Clause

1. Review of Department Purchase Orders
2. Audit Projects – Terms of Reference
3. 2000 Financial Statements -
Board of Governors of Exhibition Place
4. Finance Department Review
5. Periodic Reporting of Financial Information
6. Disposition of Additional Audit Projects and
Impact on 2001 Work Plan
7. Other Items Considered by the Audit Committee