



CITY CLERK
AUDIT COMMITTEE
REPORT No. 10

As Considered by
The Council of the City of Toronto
on December 4, 2001

Clause

1. 2002 Audit Work Plan
2. Departmental Purchase Orders - Enforcement and Compliance Measures
3. Snow Removal Budget Review
4. Implementation of City Auditor's Recommendations regarding the Community Services Grants Program
5. Urban Development Services - Building Division Review
6. Toronto Atmospheric Fund
7. Toronto Public Health - Corporate Charges
8. 2000 Sinking Fund Financial Statements
9. Review of Y2K Spending and Contracts
10. Policy for the Selection and Hiring of Professional and Consulting Services; Use of Consultants and Expenditure Reduction Strategies; Hiring of Professional and Consulting Services Review

Clause

11. Review of Computer Leasing Contract
Between City of Toronto and MFP Financial Services
12. Other Items Considered by the Audit Committee