

AUDIT COMMITTEE

AGENDA

MEETING No. 6

1. FRAUD HOTLINE – SIX-MONTH PILOT PROJECT – EVALUATION
2. CONTRACT COMPLIANCE REVIEW – VIACOM OUTDOOR CANADA INC. (FORMERLY MEDIACOM)
3. FOLLOW-UP REVIEW – FOOD SAFETY PROGRAM, TORONTO PUBLIC HEALTH (JUNE 2000)
 - 3(a). (November 12, 2002) from the Medical Officer of Health
4. STATUS REPORT ON VARIOUS AUDIT PROJECTS
5. AUDIT MANAGEMENT LETTERS RELATING TO INDIVIDUAL BOARDS OF MANAGEMENT FOR COMMUNITY CENTRES
6. 2003 OPERATING PLAN AND BUDGET – AUDITOR GENERAL’S OFFICE
7. ENVIRONMENTAL ISSUES AND AUDIT PLAN (All Wards)
8. TORONTO PUBLIC LIBRARY – REVIEW OF YEAR-END SPENDING, FLEET MAINTENANCE, USE OF CONSULTANTS AND BUDGETS FOR MAINTENANCE AND REPAIRS – IMPLEMENTATION PLAN FOR RECOMMENDATIONS CONTAINED IN THE CITY AUDITOR’S REPORT (APRIL 9, 2002)
9. SCHEDULING PROCESS REVIEW – TORONTO EMERGENCY MEDICAL SERVICES
10. PRIVACY LEGISLATION COMPLIANCE AND TECHNOLOGY SYSTEMS
 - 10(a). (September 23, 2002) from the City Auditor

11. 2002 AUDIT OF THE CORPORATION OF THE CITY OF TORONTO
12. LIQUID CHLORINE CONTRACTS-COMPETITION ACT CHARGES
13. 2001 AUDITED TRUST FUND FINANCIAL STATEMENTS
14. 2001 AUDITED FINANCIAL STATEMENTS OF COMMUNITY CENTRES
15. 2001 AUDITED FINANCIAL STATEMENTS OF AGENCIES, BOARDS AND COMMISSIONS
- 15(a). Chief Financial Officer and Treasurer reporting as requested (Not Yet Available)