



CITY CLERK
AUDIT COMMITTEE

REPORT No. 6

**For Consideration by
The Council of the City of Toronto
on June 18, 2002**

Clause

1. Corporate Accountability Framework -
Implementation Plan and Status Update on the Use
of Consultants
2. Investment Policy Compliance
3. Contract Management Practices
4. Environment Issues and Audit Plan
5. Update on Workplan to Address Issues
Raised in 2000 Management Letter
6. Protocol - Monitoring the Implementation of
City Auditor's Recommendations
7. Consolidated Financial Statements
For the Year Ended December 31, 2001
8. Ernst and Young - Audit Results -
December 31, 2001
9. 2001 Financial Statements -
Board of Governors of Exhibition Place

Clause

10. Draft Audit Report and
2001 Financial Statements -
Toronto Zoo
11. Auditor's Report and Financial Statements
of the Toronto Atmospheric Fund for the
Year Ended December 31, 2001
12. Toronto Computer Leasing Inquiry –
Document Production, Preliminary Budget
And Standing Issues/MFP Financial Services Ltd. -
Status of Litigation and Litigation Costs
13. Forensic Audits on Various
Consulting Contracts
14. Competition Bureau Investigation -
Supply of Liquid Chlorine
15. Other Items Considered by the Audit Committee