



CITY CLERK
AUDIT COMMITTEE

REPORT No. 1

**For Consideration by
The Council of the City of Toronto
on April 14, 2003**

Clause

1. Contract Compliance Review -
Viacom Outdoor Canada
2. Collection of Outstanding Accounts and
Use of Bailiffs -
Toronto Police Service
3. Update on Workplan to Address Issues
Raised in 2000 Management Letter
4. Audited Financial Statements of Arenas
5. 2001 Financial Statements -
Business Improvement Areas
6. 2001 Audited Financial Statements -
Eastview and Ralph Thornton Community Centres
7. Corporate Accountability Framework -
Final Status Update on Use of Consultants
8. Procurement Processes Review - City of Toronto

Clause

9. SAP Financial and Human Resources/
Payroll Information Systems -
Post Implementation Review
10. Other items Considered by the Committee