

Authority: Executive Committee Item 2.3,
as adopted by City of Toronto Council on February 5, 6, 7 and 8, 2007
Enacted by Council: March 6, 2007

CITY OF TORONTO

BY-LAW No. 195-2007

To amend Article VI, Auditor General, Municipal Code Chapter 169, Officials, City, to assign certain duties and responsibilities to the Auditor General.

WHEREAS under section 177 of the *City of Toronto Act, 2006* the Auditor General shall perform the duties assigned by City Council in respect of the City, its local boards (restricted definition) and such City-controlled corporations as Council may specify; and

WHEREAS the City wishes to assign certain duties to the Auditor General;

The Council of the City of Toronto HEREBY ENACTS as follows:

1. Chapter 169 Officials, City, Article VI, Auditor General, of The City of Toronto Municipal Code is amended by re-numbering § 169-29 as § 169-29.1 and adding the following:

§ 169-29. Definitions.

As used in this Article the following terms shall have the meanings indicated:

Local Board (restricted definition) — shall have the same meaning as defined in section 156 of the *City of Toronto Act, 2006*.

City Controlled Corporation — shall have the same meaning as defined in section 156 of the *City of Toronto Act, 2006*.

2. Chapter 169 Officials, City, Article VI, Auditor General, of The City of Toronto Municipal Code § 169-30B is amended by deleting subsection B and substituting the following:

B. Be responsible for carrying out financial (excluding attest), compliance and performance audits of all programs, activities and functions of all City departments, the offices of the Mayor and members of Council, Local boards (restricted definition) and City-controlled corporations.

3. Chapter 169, Officials, City, Article VI, Auditor General, of The City of Toronto Municipal Code § 169-30 is amended by adding the following subsections:

C. Despite subsection B, the Auditor General may undertake financial (excluding attest), compliance and performance audits and provide recommendations to the following boards upon request by the boards:

- (1) Toronto Police Services Board.

- (2) Toronto Public Library Board.
 - (3) Toronto Board of Health.
- D. Only undertake an audit of the Toronto Hydro Corporation and its subsidiaries upon specific direction from Council in relation to a perceived breach by Toronto Hydro Corporation of the shareholder direction.
- E. Report on audits of City-controlled corporations as follows:
- (1) To the Executive Committee for recommendations regarding shareholder issues.
 - (2) To the corporation's board of directors for recommendations regarding operations or other responsibilities of the board, with a copy to the City Manager.

ENACTED AND PASSED this 6th day of March, A.D. 2007.

GLORIA LINDSAY LUBY,
Deputy Speaker

ULLI S. WATKISS
City Clerk

(Corporate Seal)