



STAFF REPORT INFORMATION ONLY

Toronto Parking Authority Pay and Display Parking Operations – Review of Revenue, Expenditure and Procurement Practices

Date:	June 4, 2009
To:	Audit Committee
From:	Gwyn Thomas, President, Toronto Parking Authority
Wards:	All
Reference Number:	TPA File No.: 4061-04

SUMMARY

As part of the Auditor General's 2008 Annual Work Plan, an assessment of the adequacy and effectiveness of controls and processes in place over revenue, expenditures and procurement practices pertaining to pay and display parking operations of the Toronto Parking Authority was undertaken.

Attached is the Auditor General's report entitled "Toronto Parking Authority Pay and Display Operations – Review of Revenue, Expenditure and Procurement Practices" and Management's response to the recommendations therein.

The purpose of this report is to forward these documents to the Audit Committee for information.

FINANCIAL IMPACT

There are no financial implications associated with this report.

DECISION HISTORY

The Board of Directors of the Toronto Parking Authority, at its meeting held Wednesday, May 27, 2009 received the report from the Auditor General entitled “Toronto Parking Authority Pay and Display Parking Operations” wherein it is recommended that:

1. Recommendations in the attached Auditor General’s report entitled “Toronto Parking Authority Pay and Display Parking Operations – Review of Revenue, Expenditure and Procurement Practices” be adopted.
2. This report be forwarded to the City’s Audit Committee for information.

COMMENTS

The Auditor General’s report dated May 15, 2009 to the Toronto Parking Authority Board of Directors is attached.

The report entitled “Toronto Parking Authority Pay and Display Parking Operations – Review of Revenue, Expenditure and Procurement Practices” is attached as Appendix 1.

The Toronto Parking Authority has prepared a response to the report and is attached as Appendix 2.

CONTACT

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SIGNATURE



Gwyn Thomas, President
Toronto Parking Authority

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ATTACHMENTS

The Auditor General's report dated May 15, 2009 to the Toronto Parking Authority Board of Directors.

Appendix 1: Toronto Parking Authority Pay and Display Parking Operations – Review of Revenue, Expenditure and Procurement Practices

Appendix 2: Management's Response to the Auditor General's Review of Toronto Parking Authority Pay and Display Parking Operations – Review of Revenue, Expenditure and Procurement Practices