

**AUDITOR GENERAL'S OFFICE
AUDIT REPORTS ISSUED
2006-2011**

- Transportation Services – Review of Winter Maintenance Service
- City Planning Division – Community Benefits Secured Under Section 37 or 45 of the Planning Act
- Toronto Police Service, Police Paid Duty – Balancing Cost Effectiveness and Public Safety
- Facilities Management Division Energy Efficiency Office – Management of Energy Loans and Grants Funded by the Ontario Power Authority
- Toronto Community Housing Corporation – Controls Over Employee Expenses Are Ineffective
- Toronto Community Housing – Procurement Policies and Procedures Are Not Being Followed
- Review of the Management and Funding for Inactive Landfill Sites
- Protecting Whistleblowers from Retribution
- Toronto Environment Office – Review of Administration of Environmental Grants
- Governance and Management of City Computer Software Needs Improvement
- Controls Over Parking Tags Need Strengthening
- Toronto Zoo Construction Contracts Review – Tundra Project
- The Auditor General's Second Follow-up Review on the Police Investigation of Sexual Assaults
- Facilities Management Division
- The Review of the Investigation of Sexual Assaults – A Decade Later, Toronto Police Service
- Governance and Management of City Wireless Technology Needs Improvement
- Insurance and Risk Management Review
- Parks, Forestry and Recreation Division – Controls Over Ferry Service Revenue Need Strengthening
- Parks, Forestry and Recreation – Review of Internal Controls at the East York Curling Club
- Management of Capital Project 129 Peter Street – Shelter, Support and Housing Administration, Facilities Management and Real Estate Divisions
- Police Training, Opportunities for Improvement Toronto Police Service – Follow-up Review
- Auditor General's Annual Status Report on Outstanding Audit Recommendations for City Agencies, Boards and Commissions
- Auditor General's Office – Forensic Unit Status Report on Outstanding Recommendations

- Auditor General’s Annual Status Report on Outstanding Audit Recommendations for City Divisions
- Review of the City SAP Competency Centre
- Administration of Development Funds, Parkland Levies and Education Development Charges
- Administration of Municipal Land Transfer Tax, Revenue Services Division
- Toronto Environment Office – Review of Administration of Environmental Grants
- Employee Expenses Practices – Toronto Community Housing Corporation
- Procurement Policies and Procedures – Toronto Community Housing Corporation
- Review of the Management and Funding for Inactive Landfill Sites
- Controls Over Concession Agreements at Parks, Forestry and Recreation Need Strengthening
- Annual Reports - Fraud and Waste Hotline
- City Purchasing Card (PCard) Program – Improving Controls Before Expanding the Program
- Effectively Managing the Recruitment of Non-Union Employees in the Toronto Public Sector
- Payment of Utility Charges
- Review of Information Technology Training
- Process for Non-Competitive Procurement (Sole Source) Needs Improvement
- Review of Disposal of Surplus IT Equipment – Security, Environmental and Financial Risks
- Parks, Forestry and Recreation - Capital Program - The Backlog in Needed Repairs Continues to Grow
- Review of Management and Oversight of the Integrated Business Management System (IBMS)
- Maintenance and Administration of City Property Leases Review – Facilities and Real Estate
- Social Services Overpayment Review
- Review of Day Care Fees and Subsidies
- Audit of City Performance in Achieving Access, Equity and Human Rights Goals
- Management of City Information Technology Assets
- Fire Services Operational Review
- Management of Construction Contracts – Reconstruction of Queensway Eastbound Lanes

- Homes-for-the-Aged – Residents Fees and Trust Funds Review
- Management of Construction Contracts – Toronto Water and Sewer Emergency Repair Contracts
- Pandemic Preparedness Review
- Committee of Adjustment Review
- Election Compliance Review
- Councillor and Staff Expenses Review
- Internet Usage Review
- Protecting Water Quality and Preventing Pollution – Assessing the Effectiveness of the City’s Sewer use By-Law, Toronto Water
- Review of Wastewater Treatment Program
- Review of the City’s Disaster Recovery Plan
- Review of Toronto Water Contracts, Works and Emergency Services
- Managing Employee Attendance
- Review of Certain Affordable Housing Projects
- Toronto Parking Authority Pay and Display Parking Operations - Review of Revenue, Expenditure and Procurement Practices
- Court Services – Operational Review – Toronto Police Service
- Review of Police Training – Toronto Police Service
- Fleet Review – Toronto Police Service
- Fines and Income Review – Toronto Public Library
- The Management of Information Technology Projects – Toronto Transit Commission
- Special Purpose Audit to Determine Compliance with Section 169-30.5 of the City of Toronto’s Municipal Code
- Toronto Atmospheric Fund – Relationship with CAIT Ventures, Inc.
- Property Tax Appeals and Refund Processing
- Solid Waste management – Review of Mayor Contract
- Improving the Procurement Process – Unbalanced Bids