
City Council

(Recommendation resubmitted from the July 12, 13 and 14, 2011 City Council meeting - AU3.1)

CC11.1	ACTION			Ward:All
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Consideration of Compliance Audits of the offices of the Accountability Officers

Adoption of this Item requires 30 votes of Council.

Public Notice Given

Origin

(July 5, 2011) Report from the Audit Committee

Recommendations

The Audit Committee recommends that:

1. City Council direct that the compliance audit of the offices of the Accountability Officers set out in Section 3-8 of the City of Toronto Municipal Code, Accountability Officers, be submitted by the external auditors to Council through the Audit Committee.

Summary

City Council on July 12, 13 and 14, 2011 considered Audit Committee Item AU3.1 on the results of an annual compliance audit of the Auditor General's Office.

The Audit Committee, among other things, recommended to Council that compliance audits of the offices of the Accountability Officers be considered by the Audit Committee. This requires amendments to both Chapter 3, Accountability Officers, and Chapter 27, Council Procedures, of the Toronto Municipal Code. An amendment to Chapter 27 requires notice. Notice had not been given in this case and accordingly, the Speaker ruled the recommendation out of order at the July meeting. The Speaker further advised Council that the City Clerk would resubmit the recommendation to the September 21 and 22, 2011 City Council meeting so that notice of the proposed amendment is given.

This Item resubmits the above-noted Audit Committee recommendation. The City Solicitor will submit any required bill(s) to give effect to the proposed amendments to Chapters 3 and 27 of the Toronto Municipal Code. Notice of the proposed amendment to Chapter 27, Council Procedures has also been posted on the City's Web site.