

November 7, 2011

To: City Council

From: Mayor Rob Ford

Subject: External Compliance Auditor's Reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman

I am transmitting to City Council the external auditor's reports for the 2010 activities of the offices of three of the four Accountability Officers -- Integrity Commissioner, Lobbyist Registrar and Ombudsman. Please note that the external auditor report for the Auditor General was previously provided from the Audit Committee to Council at the July 2011 session.

Chapter 3 of the Toronto Municipal Code concerning the Accountability Officers requires that the City's Accountability Officers undergo an annual audit by an external auditor, a practice that began with the Auditor General.

As directed by City Council, the City Manager facilitated the request for proposal process and retained Hilborn Ellis Grant LLP to undertake this work. The external auditors have completed their review of the remaining three accountability officers and enclosed are their results for your information.

Mr. Blair MacKenzie from Hilborn Ellis Grant LLP can be available at City Council to answer questions about the audit process.

Mayor Rob Ford