



## Decision Letter

### Audit Committee

<b>Meeting No.</b>	9	<b>Contact</b>	Rosemary MacKenzie, Committee Administrator
<b>Meeting Date</b>	Thursday, October 25, 2012	<b>Phone</b>	416-394-2516
<b>Start Time</b>	9:30 AM	<b>E-mail</b>	auditctte@toronto.ca
<b>Location</b>	Committee Room 1, City Hall	<b>Chair</b>	Councillor Doug Holyday

AU9.3	ACTION	Amended		Ward:All
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#### Auditor General's Office – 2013 Budget

##### Committee Decision

The Audit Committee:

1. Approved the 2013 Budget for the Auditor General's Office, attached to the report (September 13, 2012) from the Auditor General, and directed that it be forwarded to Budget Committee.
2. Recommended that Budget Committee direct that the audit fee for the audit of the City's financial statements be transferred from the Auditor General's budget to the City's Non-Program budget.

Jeff Griffiths, Auditor General, made a presentation to the Audit Committee on the 2013 Budget for the Auditor General's Office.

##### Origin

(September 13, 2012) Report from the Auditor General

##### Summary

This report provides information relating to the 2013 budget for the Auditor General's Office and a budget for approval by the Audit Committee.

##### Background Information

(September 13, 2012) Report from the Auditor General regarding the 2013 Budget for the Auditor General's Office

(<http://www.toronto.ca/legdocs/mmis/2012/au/bgrd/backgroundfile-50895.pdf>)

Appendix 1 - Auditor General's Office 2013 Budget

(<http://www.toronto.ca/legdocs/mmis/2012/au/bgrd/backgroundfile-50896.pdf>)

Appendix 2 - Auditor General's Office - Audit Reports Issued 2007-2012

(<http://www.toronto.ca/legdocs/mmis/2012/au/bgrd/backgroundfile-50897.pdf>)

Appendix 3 - Annual Cost Savings Identified as a Result of Various Audits

(<http://www.toronto.ca/legdocs/mmis/2012/au/bgrd/backgroundfile-50898.pdf>)

Appendix 4 - Toronto Community Housing Corporation – Estimated Cost Savings

<http://www.toronto.ca/legdocs/mmis/2012/au/bgrd/backgroundfile-50899.pdf>

Presentation material submitted by the Auditor General, headed "City of Toronto, Auditor General's Office 2013 Recommended Operating Budget"

<http://www.toronto.ca/legdocs/mmis/2012/au/bgrd/backgroundfile-51513.pdf>