

Toronto Community
Housing Corporation
931 Yonge Street
Toronto, ON
M4W 2H2



May 7, 2013

VIA EMAIL (rmacken@toronto.ca) and COURIER

Audit Committee
City of Toronto
100 Queen Street West
10th Floor, West Tower, City Hall
Toronto ON, M5H 2N2

Re: City of Toronto Auditor General's Report: Toronto Community Housing Corporation -- Results of Follow-up of Previous Audit Recommendations

Enclosed you will find the City of Toronto Auditor General's Report: *Toronto Community Housing Corporation -- Results of Follow-up of Previous Audit Recommendations* dated March 28, 2013 as presented at the Toronto Community Housing Corporation Board of Directors meeting on April 29, 2013.

At its meeting on April 29, 2013, the Board of Directors of Toronto Community Housing Corporation resolved that:

1. This report be forwarded to the City's Audit Committee for information.
2. The Board of Directors of the Toronto Community Housing Corporation not authorize the public release of Attachment 1 -- Confidential Information as this attachment contains confidential information relating to:
 - a. personal matters about an identifiable person; and
 - b. litigation or potential litigation that affects the Toronto Community Housing Corporation.

In accordance with the above resolution, please do not disclose the confidential attachment to the Auditor General's report included herein, as it is not authorized for public release.

If requested, we would be pleased to attend an upcoming meeting of the City's Audit Committee to answer questions on this matter.

Yours sincerely,


Eugene E. Jones Jr.
President & CEO
Toronto Community Housing


Jason Gorel
Chief Financial Officer
Toronto Community Housing

Attachments:

1. City of Toronto Auditor General's Report: *Toronto Community Housing Corporation – Results of Follow-up of Previous Audit Recommendations*
2. Confidential Attachment

cc: Joe Pennachetti, City Manager
Jeffrey Griffiths, Auditor General