



City of Toronto

Mayor Rob Ford

May 16, 2013

To: City Council

From: Mayor Rob Ford

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

I am transmitting to City Council the external auditor's reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman for the year ended December 31, 2012.

The Toronto Municipal Code, Chapter 3 ("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 and enclosed are their results for your information.

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

The City Manager will be available to answer questions about the request for proposal process.

Yours Truly,

Mayor Rob Ford