

May 22, 2014

To: City Council

From: Deputy Mayor Norm Kelly

Re: 2013 External Auditor's Reports for the Integrity Commissioner,
Lobbyist Registrar and Ombudsman Offices

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 LLP to undertake this work.

The external auditors have completed their review. 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, 2013 for information.

At City Council, the City Manager will be available to answer questions about the request for proposal process and Mr. Blair MacKenzie from Hilborn LLP will be available to answer questions about the audit process.

Yours Truly,

Deputy Mayor Norm Kelly

Attachments:

1. 2013 External Compliance Audit for the Integrity Commissioner's Office
2. 2013 External Compliance Audit for the Lobbyist Registrar's Office
3. 2013 External Compliance Audit for the Ombudsman's Office