

The Toronto Parking Authority has provided safe, attractive, self-sustaining, conveniently located and competitively priced off-street and on-street public parking as an integral component of Toronto's transportation system for 60 years.

FILE: 4061-07

February 1, 2016

VIA EMAIL & ORIGINAL COPY HAND DELIVERED

Ms. Rosemary Mackenzie
Committee Administrator, Audit Committee
City of Toronto City Clerks
100 Queen Street West
10th Floor, West Tower, City Hall
Toronto, Ontario
M5H 2N2

Dear Ms. Mackenzie:

RE: Toronto Parking Authority Board Meeting of January 21, 2016
Agenda Item 1.2: Auditor General's Report: "Toronto Parking Authority –
Phase 2: Audit of the Revenue Operations of Off-Street Controlled Facilities"

The Board of Directors of the Toronto Parking Authority, at their meeting of January 21, 2016, considered the attached report entitled, "Auditor General's Report – Toronto Parking Authority – Phase 2: Audit of the Revenue Operations of Off-Street Controlled Facilities", and passed the following motions:

- 1) Receive the report of the Auditor General dated January 12, 2016;
- 2) Adopt recommendations numbered 1. through 12. in the Audit Report from the City of Toronto Auditor General's Office: "Toronto Parking Authority – Phase 2: Audit of the Revenue Operations of Off-Street Controlled Facilities, dated January 12, 2016";
- 3) Thanked the Auditor General for presenting the results of the audit and for joining the Toronto Parking Authority Board at their meeting of January 21, 2016 to answer questions from the Board. Staff from both the Auditor General's Office and the Toronto Parking Authority involved in the Audit were thanked for their hard work and efforts; and,
- 4) Directed that the attached report dated January 12, 2016 from the Auditor General be forwarded to the Committee Administrator for inclusion in the Audit Committee agenda for March 7, 2016.

The foregoing is for the information of the City of Toronto Audit Committee.

Sincerely,

TORONTO PARKING AUTHORITY



Lorne Persiko
President



Michael Tziretas
Board Chair

LPMT:tt
Attach.

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60 Years

1952 • 2012

Toronto Parking
Authority

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stationnement de
Toronto

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