



**AUDITOR GENERAL'S
REPORT
ACTION REQUIRED**

Improving the Tendering Process for Paving Contracts

Date:	June 14, 2016
To:	Audit Committee
From:	Auditor General
Wards:	All
Reference Number:	

SUMMARY

At the March 7, 2016 meeting of Audit Committee the Auditor General deferred the tabling of a report entitled “Procurement of Construction Services – Improving Tendering Process in Local Road Resurfacing Contracts” to the July meeting.

This placeholder is to advise that the new title of the Auditor General's paving report will be “Improving the Tendering Process for Paving Contracts”. The report will be submitted for the Committee's consideration on July 4, 2016. The report title has changed to reflect that broader work was undertaken to include the Utility Cut paving contracts and the Road Resurfacing Contracts in the same report.

SIGNATURE

Beverly Romeo-Beehler, Auditor General