

AUDITOR GENERAL'S REPORT ACTION REQUIRED

Management of the City's Employee Extended Health and Dental Benefits, Phase One: The City Needs to Ensure Adequate Detection and Review of Excessive and Unusual Drug Claims

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| Date: | October 13, 2016 |
| To: | Audit Committee |
| From: | Auditor General |
| Wards: | All |
| Reference Number: | |

SUMMARY

The purpose of this report is to advise Audit Committee that the Auditor General will be submitting a report entitled "Management of the City's Employee Extended Health and Dental Benefits, Phase One: The City Needs to Ensure Adequate Detection and Review of Excessive and Unusual Drug Claims" for the Committee's consideration on October 28, 2016.

CONTACT

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SIGNATURE

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