CITY DIVISONS IN CLUSTER A AND THE CITY MANAGER'S OFFICE PUBLIC RECOMMENDATIONS – FULLY IMPLEMENTED

Division: City Manager's Office

Report Date: 10/07/2015

Report Title: Maximizing Value from a Learning Management System

No.	Recommendation
01	City Council request the Chief Information Officer and the Executive Director of
	Human Resources to assign individual responsibility for recording and tracking
	Enterprise eLearning Initiative project costs and report on annual project costs
	since 2010 including cumulative project costs.
05	City Council request the Executive Director, Human Resources to develop a
	methodology and criteria to determine the most cost effective way to acquire
	more online learning content at a faster pace.
80	City Council request the City Manager to establish a corporate funding model to
	implement and sustain the electronic learning management system.
09	City Council request the Chief Information Officer and the Executive Director of
	Human Resources to ensure project documentation is recorded and retained in
	the central project repository.

Division: City Manager's Office

Report Date: 02/11/2015

Report Title: Service Efficiency Consultants Studies - Extent of Value for Money

From Studies Has Not been Clearly Demonstrated (Including

previous Auditor General's Report)

No.	Recommendation
03	City Council request the City Manager to submit a final report to City Council
	that clearly demonstrates the overall value for money achieved from the use of consultants on the Service Efficiency Studies. Such report should include a comprehensive analysis of the qualitative and quantitative effects of the Service Efficiency Studies, in particular the net financial impacts to date for all recommendations. Anticipated financial benefits and costs should also be quantified to the extent possible. This report be completed by September 30, 2015.

Division: City Manager's Office

Report Date: 02/07/2014

Report Title: Review of Training, Conference and Related Travel Expenses

No.	Recommendation
03	City Council request the Director, Accounting Services Division to review the
	issues identified in this report, particularly the policies adopted by other
	organizations and, where appropriate, incorporate revisions into the Business
	Expense Policy.

Division: Parks, Forestry & Recreation

Report Date: 01/23/2009

Report Title: Parks, Forestry and Recreation - Capital Program - The Backlog in

Needed Repairs Continues to Grow

No.	Recommendation
07	The City Manager, in consultation with the General Manager, Parks, Forestry and Recreation and the Director, Toronto Office of Partnerships, develop, for approval by Council, a comprehensive City-wide policy on naming rights and other private funding arrangements, such policy to
	a. consider all existing policies related to
	 i. Parks and Recreation Naming and Renaming Policy ii. Donations policy iii. Advertising iv. Unsolicited bids v. Sponsorships and partnerships
	b. include guidelines on
	 i. eligibility criteria for facilities to be considered for naming rights ii. responsibility and control processes for securing and accepting naming rights or other private funding arrangements iii. the creation of endowment, or similar funds, to offset future maintenance and repair costs for new facilities put in place under this policy.