

Date: June 27, 2017

To: City Council

From: John Tory, Mayor of Toronto

Re: External Compliance Audit Reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman Offices for the Year Ended December 31, 2016

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 Robert Gore and Associates 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, 2016 for information.

At City Council, the City Manager will be available to answer questions about the request for proposal process and Mr. Robert Gore from Robert Gore and Associates will be available to answer questions about the audit process.

Sincerely,

John Tory
Mayor of Toronto

Attachments:

1. Integrity Commissioner’s Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2016
2. Lobbyist Registrar’s Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2016
3. Ombudsman’s Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2016