

Actions Arising from Auditor General's Report regarding Land Acquisition at Finch Avenue West and Arrow Road by Toronto Parking Authority – Part 2

Date: July 4, 2017

To: City Council

From: City Manager and City Solicitor

Wards: All

REASON FOR CONFIDENTIAL INFORMATION

This report involves the security of property belonging to the City or one of its agencies or corporations.

This report deals with personal matters about an identifiable person(s).

This report contains advice or communications that are subject to solicitor-client privilege.

SUMMARY

This report responds to the direction from Audit Committee that the City Manager report either directly to City Council or through the Audit Committee or Executive Committee as appropriate on matters addressed in the Auditor General's report noted above.

RECOMMENDATIONS

The City Manager and the City Solicitor recommend that:

1. City Council adopt the confidential instructions to staff in Confidential Attachment 1.
2. City Council direct that the confidential information contained in Confidential Attachment 1 remain confidential in its entirety, as it contains advice which is subject to solicitor-client privilege.

DECISION HISTORY

At its meeting of June 27, 2017, the Audit Committee considered the Auditor General's Report "Auditor General's Observations of a Land Acquisition at Finch Avenue West and Arrow Road by the Toronto Parking Authority - Part 2" (the "Auditor General's report").

As part of its consideration of that matter, the City's Audit Committee requested the City Manager to report further on the matter, either directly to City Council for its July 4, 2017 meeting, or subsequently through the Audit Committee or Executive Committee as appropriate, in the event there are addition comments or recommendations he deems appropriate arising from the Auditor General's report, including a review of the board structure and management of employees at the Toronto Parking Authority.

COMMENTS

In response to the request of the Audit Committee, the City Manager is requesting direction, from Council, as to the actions that should be taken in light of the Auditor General's report.

CONTACT

Peter Wallace
City Manager

Wendy Walberg/Darragh Meagher
City Solicitor/Director, Employment Law

SIGNATURE

Peter Wallace
City Manager

Wendy Walberg
City Solicitor

ATTACHMENTS

Confidential Attachment 1 - Actions Arising from Auditor General's Report regarding Land Acquisition at Finch Avenue West and Arrow Road by Toronto Parking Authority – Part 2