



REPORT FOR ACTION WITH CONFIDENTIAL ATTACHMENT

City Solicitor Follow-Up Report related to Life Safety Inspections

Date: July 19, 2018
To: City Council
From: City Solicitor
Wards: All

REASON FOR CONFIDENTIAL INFORMATION

This report is about litigation or potential litigation that affects the City and contains advice that is subject to solicitor-client privilege.

SUMMARY

On July 13, 2018 the Audit Committee considered Audit Committee Item AU13.11. This report comments on certain follow up legal issues arising from the Auditor General's report as requested by Audit Committee.

RECOMMENDATIONS

The City Solicitor recommends that:

1. City Council adopt the confidential instructions to staff in Confidential Attachment 1; and
2. City Council direct that Confidential Attachment 1 remain confidential in its entirety, as it relates to potential litigation and contains advice that is subject to solicitor-client privilege.

FINANCIAL IMPACT

There are no financial implications resulting from the approval of the recommendations in this report.

DECISION HISTORY

Audit Committee at its meeting on July 13, 2018 adopted Item AU13.11 - "Raising the Alarm: Fraud Investigation of a Vendor Providing Life Safety Inspection Services to the City of Toronto" and requested that the City Solicitor provide a confidential report to Council on this matter. See:

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2018.AU13.11>

COMMENTS

Confidential Attachment 1 contains comments on legal issues arising from the Auditor General's report.

CONTACT

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SIGNATURE

Wendy Walberg
City Solicitor

ATTACHMENTS

Confidential Attachment 1 - Confidential Information