

**REPORT FOR ACTION WITH  
CONFIDENTIAL ATTACHMENT****Raising the Alarm: Response to Audit Committee  
Direction**

**Date:** July 20, 2018  
**To:** City Council  
**From:** Interim City Manager  
**Wards:** All

**REASON FOR CONFIDENTIAL INFORMATION**

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This report deals with personal matters about an identifiable person, including City employees.

**SUMMARY**

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This report responds to the direction from Audit Committee at its meeting of July 13, 2018, confirming instructions to staff in closed session, in requesting the City Manager and the City Solicitor report directly to City Council at its meeting of July 23, 2018.

**RECOMMENDATIONS**

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The Interim City Manager recommends that:

1. 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.

**FINANCIAL IMPACT**

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There are no financial impacts as a result of the recommendation in this report.

## **DECISION HISTORY**

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At its meeting held on July 13, 2018, Audit Committee adopted, with amendments, the Auditor General's report titled "Raising the Alarm: Fraud Investigation of a Vendor Providing Life Safety Inspection Services to the City of Toronto".

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

## **COMMENTS**

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This report responds to the direction from Audit Committee at its meeting of July 13, 2018, confirming instructions to staff in closed session, in requesting the City Manager to report directly to City Council at its meeting of July 23, 2018. The confidential information contained in Confidential Attachment 1 should remain confidential in its entirety, as it contains advice which is subject to solicitor-client privilege.

## **CONTACT**

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## **SIGNATURE**

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Giuliana Carbone  
Interim City Manager

## **ATTACHMENTS**

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Confidential Attachment 1