



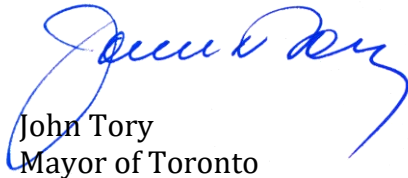
John Tory
Mayor

To: City Council
From: Mayor John Tory
Date: November 19, 2019
Subject: External Compliance Audit Reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman Offices for the Year Ended December 31, 2018

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, 2018 for information.

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, 2018.
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, 2018.
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, 2018.