CT4.7

Attachment 2

SONY CENTRE FOR THE PERFORMING ARTS, AUDIT RECOMMENDATIONS NOT FULLY IMPLEMENTED

Report Title: **Review of the Redevelopment of the Sony Center of Performing Arts**
Report Date: **4/24/2014**

No.	Recommendation	Management Comments
009	The Board of Directors of the Sony Centre for the Performing Arts request the Chief Executive Officer to review the administrative controls over the procurement process and ensure that such controls are appropriate. In addition, an internal quality control process be established to ensure compliance with such controls.	The Procurement policy will be reviewed by the President/CEO to include an internal quality control process to ensure compliance with the policy no later than Q4 of 2019.