

City Clerk's Office

Ulli S. Watkiss City Clerk

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In reply please quote: Ref.: 19-AU4.9

November 12, 2019

BOARD OF HEALTH:

Subject: Audit Committee Item 4.9

Auditor General's Office 2020 Work Plan (Ward All)

City Council on October 29 and 30, 2019, adopted this Item, and has again requested the Board of Health to invite the Auditor General to complete a risk assessment of operations in order to inform potential audit projects on future Work Plans; and further directed the Auditor General to report to the Audit Committee on the Board's response to this request.

for City Clerk

M. Toft/sb

Attachment

Sent to: Interim Chair, Toronto Police Services Board

Board of Health

c. City Manager