



REPORT FOR ACTION

Review Reports of Compliance

Date: June 14, 2019

To: The Board of Directors of CreateTO

From: Chief Executive Officer

Wards: All

SUMMARY

CreateTO requires all employees to sign annually a prescribed Code of Conduct, and to report all non-compliance, fraud to the Board.

RECOMMENDATIONS

The Chief Executive Officer recommends that the Board of Directors receive this for information.

FINANCIAL IMPACT

There is no financial impact.

DECISION HISTORY

There is a new report for CreateTO.

COMMENTS

Recently, all employees have signed their 2019 Code of Conduct Forms and they have been reviewed without any non-compliance. As well, the management has no other reports of non-compliance or fraud that they are aware of to report. This was a reporting requirement which was previously reported to the Board of Directors of Build Toronto Inc.

CONTACT

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SIGNATURE

Brian Johnston
Chief Executive Officer