

ATTACHMENT 1 - AGENCIES SUBJECT TO AUDITOR GENERAL'S AUTHORITY

Authority of Auditor General as per Municipal Code § 3-3.3. Responsibilities as it applies to local board's definition. The Auditor General has authority to conduct risk/cyber assessment with regards to all listed below:

Service Agencies:

CreateTO
TO Live
Exhibition Place
Toronto Transit Commission
Toronto Atmospheric Fund
Toronto Parking Authority
Toronto Zoo
Heritage Toronto
Yonge-Dundas Square

Arena Boards:

George Bell Arena
Larry Grossman Forest Hill Memorial Arena
Leaside Memorial Community Gardens Arena
Moss Park Arena
North Toronto Memorial Arena
Ted Reeve Community Arena
McCormick Playground Arena
William H. Bolton Arena

City Board-run Community Centres (Association of Community Centres or AOCC's):

519 Community Centre
Applegrove Community Complex
Cecil Community Centre
Community Centre 55
Eastview Neighbourhood Community Centre
Central Eglinton Community Centre
Ralph Thornton Community Centre
Scadding Court Community Centre
Swansea Town Hall Community Centre
Waterfront Neighbourhood Centre

City Corporations:

Toronto Community Housing Corporation
Lakeshore Arena Corporation