

Toronto Parking Authority - Audit and Risk Management Committee

Meeting No.	3	Contact	Nancy Fiorentino, Committee Administrator
Meeting Date	Tuesday, November 8, 2022	Phone	416-338-5089
Start Time	3:30 PM	E-mail	tpaboard@toronto.ca
Location	Video Conference	Chair	Jeffrey Steiner

PR3.1	ACTION	Adopted		Ward: All
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Audit and Risk Management Committee - Auditor's 2022 Work Plan

Committee Decision

The Toronto Parking Authority - Audit and Risk Management Committee recommends that:

1. The Board of Directors of Toronto Parking Authority receive the report (October 18, 2022) from the President, Toronto Parking Authority for information.

Origin

(October 18, 2022) Report from the President, Toronto Parking Authority

Summary

At its meeting on November 8, 2022, the Toronto Parking Authority – Audit and Risk Management Committee considered Item [PR3.1](#) and made recommendation to the Board of Directors of Toronto Parking Authority.

Summary from the report (October 18, 2022) from the President, Toronto Parking Authority

At its meeting of November 8, 2021, the Board of Directors, Toronto Parking Authority, established an Audit and Risk Management Committee.

This report presents the Auditor's 2022 Audit Work Plan for the audited financial statements for the Toronto Parking Authority for the year ended December 31, 2022. KPMG Audit Partner, Kevin Travers, will be attending the November 8, 2022 Audit and Risk Management Committee meeting to review with the Committee, the work plan to deliver the audit for the Toronto Parking Authority's 2022 Financials (see Attachment 1).

Background Information

(October 18, 2022) Report from the President, Toronto Parking Authority on Audit and Risk Management Committee - Auditor's 2022 Work Plan

(<https://www.toronto.ca/legdocs/mmis/2022/pr/bgrd/backgroundfile-229807.pdf>)

Attachment 1 - KPMG LLP 2022 Audit Work Plan for Toronto Parking Authority 2022
Financial Statements
(<https://www.toronto.ca/legdocs/mmis/2022/pr/bgrd/backgroundfile-229808.pdf>)