



OLIVIA CHOW
MAYOR

March 13, 2024

To: City Council

From: Mayor Olivia Chow

External Compliance Audit Reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman Offices for the Years Ended December 31, 2021 and December 31, 2022

The Toronto Municipal Code, Chapter 3 ("Accountability Officers"), requires that the City's Accountability Officers undergo an annual audit by an external auditor, a practice that began with the Auditor General. As directed by City Council, the City Manager facilitated the request for proposal process and retained Robert Gore & Associates to undertake this work.

The external auditors have completed their review. I am transmitting to City Council the external auditor's reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman for the year ended December 31, 2021 and December 31, 2022, for information.

Yours truly,

Olivia Chow
Mayor of Toronto

Encs.

1. Integrity Commissioner's Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2021.
2. Integrity Commissioner's Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2022.



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3. Lobbyist Registrar's Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2021.

4. Lobbyist Registrar's Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2022.

5. Ombudsman's Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2021.

6. Ombudsman's Office of the City of Toronto – Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2022.