

## **External Compliance Audit Reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman Offices for the Year Ended December 31, 2023**

**Date:** July 17, 2024

**To:** City Council

**From:** Mayor Olivia Chow

**Wards:** All

### **RECOMMENDATIONS**

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The Mayor recommends that:

1. City Council receive this Item for information.

### **SUMMARY AND COMMENTS**

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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 a 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, 2023, for information.

### **SIGNATURE**

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Olivia Chow  
Mayor

### **ATTACHMENTS**

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Attachment 1 - Office of the Integrity Commissioner for 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, 2023.

Attachment 2 - Office of the Toronto Lobbyist Registrar– Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2023.

Attachment 3 - Office of the Ombudsman Toronto– Report on the Results of Applying Specified Auditing Procedures to Financial Information Other Than Financial Statements for the Year Ended December 31, 2023.