

ATTACHMENT 2 - TORONTO PARKING AUTHORITY 2024 BOARD AUDIT AND RISK MANAGEMENT COMMITTEE WORK PLAN

TORONTO PARKING AUTHORITY BOARD AUDIT & RISK MANAGEMENT COMMITTEE 2024 WORK PLAN

Q2	THURSDAY, APRIL 25 (2:30 PM) <i>(April 25 Audit Committee to tie into the May 28 Board Meeting)</i>
	Audit & Risk Management Committee Terms of Reference, 2024 Work Plan and Meeting Schedule
	Toronto Parking Authority 2023 Audited Financial Statements
	2023 Capital Review and 2024 Plan Report
	Delegation of Authority Update
	Delegation of Authority Amendments
	Q1 Litigation Matters Update
	Enterprise Risk Management Update
Q2	TUESDAY, JUNE 25 (2:00 PM) <i>(June 25 Audit Committee to tie into the July 19 Board Meeting)</i>
	First Quarter Operating and Capital Results
	Delegation of Authority Update
Q3	TUESDAY, SEPTEMBER 18 (2:00 PM) <i>(September 18 Audit Committee to tie into the October 18 Board meeting)</i>
	Second Quarter Operating and Capital Results
	Delegation of Authority Update
	Q2 Litigation Matters Update
Q4	TUESDAY, NOVEMBER 5 (2:00 PM) <i>(November 5 Audit Committee to tie into the November 29 Board meeting)</i>
	Third Quarter Operating and Capital Results
	Delegation of Authority Update
	2025 Operating and 2025 - 2027 Capital Budgets
	Enterprise Risk Management Update
	Auditor's (KPMG) 2024 Work Plan
	Q3 Litigation Matters Update