



OLIVIA CHOW MAYOR

July 16, 2025

To: City Council

From: Mayor Olivia Chow

Subject: External Compliance Audit Reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman Offices for the Year Ended December 31, 2024.

The Toronto Municipal Code, Chapter 3 ("Accountability Officers"), requires that the City of Toronto'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 procurement process and retained Robert Gore & Associates to undertake this work for annual audits between January 1, 2020 and December 31, 2024.

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, 2024, for information.

RECOMMENDATION

1. That City Council receive for information the external auditor's reports for the Integrity Commissioner, Lobbyist Registrar and Ombudsman for the year ended December 31, 2024.

Sincerely,

A handwritten signature in black ink, appearing to read "Olivia Chow", with a long horizontal stroke extending to the right.

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, 2024.

2. 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, 2024.

3. 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, 2024.