

ATTACHMENT 2 - TORONTO PARKING AUTHORITY 2025 BOARD AUDIT AND RISK MANAGEMENT COMMITTEE WORK PLAN

TORONTO PARKING AUTHORITY BOARD AUDIT & RISK MANAGEMENT COMMITTEE 2025 WORK PLAN

Q2	THURSDAY, APRIL 24 (9:30 AM) <i>(Audit Committee to tie into the May 15th Board Meeting)</i>
	Audit & Risk Management Committee Terms of Reference, 2025 Work Plan and Meeting Schedule
	Toronto Parking Authority 2024 Audited Financial Statements
	2024 Capital Review and 2025 Capital Plan Report
	Q1 Financial Snapshot
	Off-Street Pricing Policy Amendments
	Delegation of Authority Update
	Summary of Legal Disputes - 2025 First Quarter Update
Q2	WEDNESDAY, JUNE 25 (9:30 AM) <i>(Audit Committee to tie into the July 17th Board Meeting)</i>
	TPA Enterprise Risk Management Report
	Operational policies refresh
	Delegation of Authority Update
	State of Good Repair (SOGR) Update
	May 2025 Financial Snapshot
Q3	THURSDAY, SEPTEMBER 25 (9:30 AM) <i>(Audit Committee to tie into the October 16th Board meeting)</i>
	August 2025 Operating and Capital Results
	2026 Operating and 2026 - 2028 Capital Budgets – City submission
	Delegation of Authority Update
	Litigation Matters Update
Q4	FRIDAY, NOVEMBER 14 (9:30 AM) <i>(Audit Committee to tie into the December 5th Board meeting)</i>
	Auditor's (KPMG) 2025 Work Plan
	2026 Operating and 2026 - 2028 Capital Budgets
	Enterprise Risk Management Update
	Delegation of Authority Update
	Artificial Intelligence (TBD)
	Cybersecurity Update