

Updating of Pending List					
	Requested (Meeting Date)	Agenda Item #	Subject	Date Due	Delegated to
	Feb. 2014	14	Report regarding Schedule of Internal Audits (Annual)	Jan./Feb.	
	Feb. 2014	11(a)	Report regarding Summary of Grievances, Trends, Liabilities, Administrative Risks and Litigation (Quarterly, where appropriate, to both the Audit Committee and the respective Standing Committee)	Quarterly	P. Matthews
	Feb. 2014	14	Report regarding Audit Committee Annual Report to the Board of Trustees (Annual)	Nov.	
	Feb. 2014	14	Report regarding the Draft Audited Financial Statements (Annual)	Nov.	
	Feb. 2014	14	Report regarding the Audit Committee's Self-Assessment (Annual)	Jan./Feb.	
	Feb. 2014	14	Report regarding the External Auditors' Annual Audit Plan (Annual)	Sept.	
	Feb. 2014	14	Report regarding the Toronto & Area Regional Internal Audit Team Progress Report (Every Meeting)	Every Meeting	
	Feb. 2013	14(a)	Report regarding Statements of Reserves	Nov.	

			and Accumulated Surplus (Annual)		
	June 2017		Report regarding RFP Process, Policies & Delisting Vendors		