

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.	L. Noronha
Feb. 2014	14	Report regarding the Draft Audited Financial Statements (Annual)	Nov.	L. Noronha
Feb. 2014	14	Report regarding the Audit Committee's Self-Assessment (Annual)	Jan./Feb.	L. Noronha
Feb. 2014	14	Report regarding the External Auditors' Annual Audit Plan (Annual)	Sept.	L. Noronha
Feb. 2014	14	Report regarding the Toronto & Area Regional Internal Audit Team Progress Report (Every Meeting)	Every Meeting	TBD
Feb. 2013	14(a)	Report regarding Statements of Reserves and Accumulated Surplus (Annual)	Nov.	L. Noronha
April 2018		Report regarding the type of work External Auditors	Nov.	L. Noronha

		may/may not complete on non-audit work; and include a staff recommendation on the ratio of non-audit services that External Auditor may be able to perform so as to not compromise independence.		
April 2018		Report regarding Professional Services Fees paid to External Consultants for Financial Advisory and Reporting Services (Annual)	Nov.	L. Noronha