

## 17. Updating of Annual & Pending List of Reports

	<b>Subject</b>	<b>Date Due</b>	<b>Delegated to</b>
a.	Report regarding Schedule of Internal Audits (Annual)	Jan./Feb.	<b>S. Camacho</b>
b.	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	<b>P. Matthews M. Eldridge B. Dourley</b>
c.	Report regarding Whistleblower Metrics	Quarterly	<b>S. Camacho</b>
d.	Report regarding Audit Committee Annual Report to the Board of Trustees (Annual)	Nov.	<b>S. Camacho</b>
e.	Report regarding the Draft Audited Financial Statements (Annual)	Nov.	<b>S. Camacho</b>
f.	Report regarding the Independence of External Auditors	Nov.	<b>S. Camacho</b>
g.	Report regarding the Audit Committee's Self-Assessment (Annual)	Jan./Feb.	<b>S. Camacho</b>
h.	Report regarding the Non-Board Community Members Assessment (Annual)	Jan./Feb.	<b>S. Camacho</b>
i.	Report regarding the External Auditors' Annual Audit Plan (Annual)	Sept.	<b>S. Camacho</b>
j.	Report regarding the Toronto & Area Regional Internal Audit Team Progress Report (Every Meeting)	Every Meeting	<b>P. Hatt</b>