

AUDIT COMMITTEE**Pending List as of June 6, 2017**

	Requested (Meeting Date)	Agenda Item #	Subject	Date Due	Delegated to
	Feb. 2014	14	Report regarding Schedule of Internal Audits (Annual)	Jan./Feb.	C. Jackson
	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.	C. Jackson
	Feb. 2014	14	Report regarding the Draft Audited Financial Statements (Annual)	Nov.	C. Jackson
	Feb. 2014	14	Report regarding the Audit Committee's Self-Assessment (Annual)	Jan./Feb.	C. Jackson
	Feb. 2014	14	Report regarding the External Auditors' Annual Audit Plan (Annual)	Sept.	C. Jackson
	Feb. 2014	14	Report regarding the Toronto & Area Regional Internal Audit Team Progress Report (Every Mtg.)	Every Meeting	C. Jackson
	Feb. 2013	14(a)	Report regarding Statements of Reserves and Accumulated Surplus (Annual)	Nov.	C. Jackson