



REPORT TO

AUDIT COMMITTEE

AUDIT COMMITTEE REQUEST FOR INFORMATION

PROVERBS 11:2

WHEN PRIDE COMES, THEN COMES DISGRACE, BUT WITH HUMILITY COMES WISDOM.

Created, Draft	First Tabling	Review
May 29, 2017	June 6, 2017	Click here to enter a date

G. Sequeira, Coordinator of Budget Services

P. De Cock, Comptroller of Business Services & Finance

INFORMATION REPORT

Vision:

At Toronto Catholic we transform the world through witness, faith, innovation and action.

Mission:

The Toronto Catholic District School Board is an inclusive learning community uniting home, parish and school and rooted in the love of Christ.

We educate students to grow in grace and knowledge to lead lives of faith, hope and charity.



R. McGuckin

Associate Director of Academic Affairs

A. Sangiorgio

Associate Director of Planning and Facilities

C. Jackson

Executive Superintendent of Business Services and Chief Financial Officer

Angela Gauthier

Director of Education

A. EXECUTIVE SUMMARY

This report provides the Audit Committee with answers to the questions on the list attached as Appendix A, posed to staff by the Audit Committee in Private Caucus during its March 29th meeting.

B. PURPOSE

1. The purpose of the report is to provide the Audit Committee with responses and data to the questions provided to TCDSB staff (Appendix A).

C. BACKGROUND

1. During its March 29th 2017 meeting, the Audit Committee requested staff to provide responses to a number of questions. The Committee requested information for the last two years and year to date. These questions and answers have been provided in Appendix A.

D. EVIDENCE/RESEARCH/ANALYSIS

Please refer to Appendix A.

E. CONCLUDING STATEMENT

This report is for the information of the Audit Committee.