



11.

To: Toronto Public Library Board – May 15, 2006  
From: City Librarian  
Subject: **Auditor General's Fines and Income Cash Collection Process Review – Status**

Purpose:

To update the Toronto Public Library Board on the Auditor General's Office Fines and Income Cash Collection Process Review at the Library.

Funding Implications and Impact Statement:

There are no funding implications associated with the Auditor General's review.

Recommendation:

It is recommended that the Toronto Public Library Board receive the *Auditor General's Fines and Income Cash Collection Process Review – Status* report for information.

Background:

At the February 20, 2006 meeting of the Toronto Public Library Board, the Board was advised of the City of Toronto's Auditor General's Fines and Income Cash Collection Process review at the Toronto Public Library, and provided with the Terms of Reference. The review is close to completion, and will be presented at the June 15, 2006 meeting of the Audit Committee.

Comments:

The results of the Auditor General's review of the Library's Fines and Income Cash Collection Process are not available for the May 15, 2006 meeting of the Library Board. The next meeting of the Library Board will take place on June 19, 2006 meeting, after the report has been made public for the June 15 Audit Committee meeting. Library Board members will be provided with a verbal update of the review results at the June 12 Board agenda briefing. The review will also be provided at the June 19 Library Board meeting.

Conclusion:

Library Board members will be provided with the results of the Auditor General's Fines and Income Cash Collection Process Review as soon as possible.

Contact:

Larry Hughsam; Director, Finance & Treasurer; Tel: 416-397-5946; Fax: 416-393-7115;  
E-mail: [lhughsam@torontopubliclibrary.ca](mailto:lhughsam@torontopubliclibrary.ca)

---

Josephine Bryant  
City Librarian

List of Attachments:

Not applicable.