

Accountability Officer Reports - Relevance

Report (relevant Reports in bold)	Comments
1. The Charbonneau Commission – An Opportunity for the City to Reevaluate its Procurement Practices	See cover Report.
2. 2013 Annual Report on Fraud Including the Operations of the Fraud and Waste Hotline	The Library is not within the jurisdiction of the Auditor General; however, incidents reported through the City's Fraud and Waste Hotline are communicated to the City Librarian and investigated as appropriate. Staff from the City have also agreed to share fraud and ethics training with the Library.
3. District 2 Curbside Collection Contract - Review of Cost Savings and Opportunities for Improving Contract Monitoring	The Library contracts out on a very limited basis. The contracts are not of the same scope and nature as curbside collection. The performance of contracts is monitored and costs and costs savings are reported to the Board.
4. Review of Training, Conference and Related Travel Expenses	Training courses are aligned with the priorities identified in the Library's strategic plan. Staff attend few external events requiring transportation and accommodation, making group discount rates difficult to achieve. Costs for external conferences and training are reimbursed as per Library policy and booking is done through a central coordinator.
5. Toronto Building - Improving the Quality of Building Inspections	The Library does not provide building inspection services or similar services.
7. Continuous Controls Monitoring - 12 Month Review of City Overtime, Standby Pay and Mileage Expenses, 2013	See cover Report.
8. Review of the Redevelopment of the Sony Centre for the Performing Arts	The Library follows its procurement and financial control policies. Staff also seeks approval from the Board based on the limits specified in the policies.
9. Continuous Controls Monitoring Program - 12 Month Review of City Staff Absenteeism, 2013	See cover Report.
10. Review of 2015 Pan American/Parapan American Games' Capital Projects	There were no substantive recommendations in the report. Projects were appropriately managed.

11. Opportunities to Enhance the Oversight of Non-Union Employee Separation Costs	See cover Report.
12. Controls Over Telecommunication Expenses Need Improvement	See cover Report.
13. Cost Benefits of Extended Warranties for Construction Projects Are Unknown	The Library does not purchase extended warranties for construction projects.
14. Opportunities to Enhance Employee Absenteeism Performance Measures and Reporting Results	See cover Report.
15. Strengthening the City's Oversight of Social Housing Programs	The Library does not provide social housing or any similar service, including screening people for eligibility for social services.
16. 2013 Annual Report of the Ombudsman	None of the City issues and services that were mentioned in the report were relevant to the Library. The most relevant was the use of surveillance cameras. The Library only use surveillance footage for security purposes.
17. Report on an Inquiry into 3 Fundraising Events	The Library has its own Lobbying Policy. The facts of the report are not applicable to the Library. Political fundraising has not been an issue for the Library.
18. Annual Report of the Lobbyist Registrar for the Year 2013	The Library is not within the jurisdiction of the Lobbyist Registrar and has its own Lobbying policy. The facts of the report are not applicable to the Library.
19. Housing at Risk: An Investigation into the Toronto Community Housing Corporation's Eviction of Seniors on the Basis of Rental Arrears	The Library has few tenants. None are evicted and have their safety placed at risk.
20. Unrule(y) Behaviour: An Investigation into Toronto Community Housing Corporation's Human Resources Policies and Practices	The Library follows its human resources policies.
21. Report on an Inquiry into Lobbying about Request for Proposal No. 911843-6066	The Library has its own Lobbying Policy. The facts of the report are not applicable to the Library since lobbyists do not register or report.
22. Report on an Inquiry into Communications about Request for Proposal No. 051 3-13-7010	The Library has its own Lobbying policy. The facts of the report are not applicable to the Library since lobbyists do not register or report.

23. Report on Violation of Code of Conduct: Mayor Rob Ford	The Library Board is not subject to the City's Code of Conduct. The Library Board will be presented with a Code at its February 22, 2016.
24. Integrity Commissioner Report on Violation of Code of Conduct: Councillor Mammoliti	The Library Board is not subject to the City's Code of Conduct. The Library Board will be presented with a Code at its February 22, 2016.
25. Report on an Inquiry into Lobbying by 3 Former Senior Public Office Holders	The Library has its own Lobbying policy. The facts of the report are not applicable to the Library. There are no registered lobbyists and most Board Members do not have staff.
26. Violation of Code of Conduct for Members of Council: Councillor Maria Augimeri	The Library Board is not subject to the City's Code of Conduct. The Library Board will be presented with a Code at its February 22, 2016.
27. Leak of Confidential Information Concerning the Appointments to Build Toronto	There are no recommendations to act on as no source of the leak was identified.
28. Integrity Commissioner Annual Report 2013-2014	The Library Board is not subject to the City's Code of Conduct and the Integrity Commissioner.
29. A Commitment to Oversight: Ombudsman's Five-Year Review 2009-2014	There were no recommendations to act on. The report examined the work of the office, including an analysis of complaints, resources and the relationship to Council.
30. Report on an Inquiry into Lobbying about Tender Call Nos. 67-2013 and 152-2013	The Library has its own Lobbying policy. The facts of the report are not applicable to the Library.
31. Report on an Inquiry into Lobbying about Tender Call No. 209-2013	The Library has its own Lobbying policy. The facts of the report are not applicable to the Library.