



Governance and accountability are key foundational components vital in building a city that shares the trust of both citizens and staff. Effective representation is a key component of a sustainable governance structure. Given that the population of Vaughan continues to grow, the City recognizes that ward boundaries should be reviewed periodically. The City has committed to conducting a thorough Ward Boundary Review in advance of the 2018 municipal election to allow for broad public consultation and a single proposed configuration that will be the subject of consultation and Council's consideration. To further public sector accountability, the City continues to engage with the provincial Ombudsman and pursue internal assurance and consulting engagements with the City's Internal Audit department.

Continue To Advance A Culture of Excellence In Governance

LEGEND: ✓ Completed ● On Track ▲ Issue Identified ● On Hold/Not Started

STATUS	ACTIVITIES
●	Intergovernmental Relations Strategic Framework and Action Plan
●	Internal Audit Assurance and Consulting Engagements
●	Ombudsman
●	Ward Boundary Review

KEY ACCOMPLISHMENTS

- Internal Audit annual report on the Status of Management Action Plans, MTO Driver Certification Program, Validation Audit for Fleet, and MTO Driver Certification Program Compliance Audit for Fire approved by Council
- Received confirmation of Provincial Ombudsman’s investigatory approach to potential complaints

ISSUES

- None

HOW IS THE CITY DOING?

- The activities supporting this priority continue to be on track

Key Performance Measures

Activity Status:

