File #	C.of.W	Report	ltem	IC Recommendations	Adopted by Council	Recommendations Implemented	
						YES	NO
09.25.08	Sept 8/09	38	27	THAT City Council implement the recommendations contained in the Supplemental Report of the External Auditor regarding the Mayor's City-Related Expenses for 2007. In particular, that Council: in reference to city of Vaughan Policy 01.14 "Council Budget/Expenditure Policy" require all Corporate and Council expenditures to have detailed supporting documentation and original receipts from Members of Council and consider appropriate action to be taken where there has been a finding of non-compliance.	Sept 21/09	x	
09.29.09	Jan 12/10	1	24	THAT City Council consider the recommendations contained in the attached report. Mayor's Jackson's office receive training on the confidentiality and security requirements for City documents. Members of Council consider clarification on the interaction between their obligations under the Code of Ethical Conduct and other policies which apply to Members' staff.	Jan 26/10	Mayors' staff recommendation	Mayors' office training
08.18.09	Feb 2/10	5	26	THAT City Council seriously consider the implementation of: the City Auditor's recommended amendments to the current City purchasing policies contained in Report 4 submitted to City Council on December 14, 2009 to facilitate more transparent procurement processes and to ensure that City policy is linked to the compliance by Members of Council with the rules contained in the Code of Ethical Conduct. The recommendations put forward by The Audit and Operational Review Committee of December 14, 2009.	Feb 16/10		x
12.04.09(a)	Feb 23/10	9	25	THAT Council consider the recommendations contained in the attached report (Attachment 1), that Mayor Linda D. Jackson seek from appropriate City staff reasonable and complete answers to the questions of the Complainant.	Mar 9/10	x	
11.17.09(a)	May 11/10	21	35	Should members of the public have access to constituency records? Should municipal organizations provide more transparent reporting of the expenditure of public funds? These are certainly not questions to be debated through email correspondence but rather through discussions at appropriate Committees of Council with the matters being brought forward through approved procedures of the City. The question of where the public can obtain a clear articulation of what procedures are to be followed for appropriately bringing forward matters of importance before Council for debate and how the processes for government decision-making and government to the public are areas that need clarification.	May 18/10	TBD	
11.17.09(b)	May 11/10	21	36	THAT Members obtain a full understanding of the procedure for giving testimony before the Ontario Municipal Board. In this way, Members of Council will be seen to serve their constituents in a conscientious and diligent manner and perform their official duties with integrity and transparency.	May 18/10	x	
12.08.09	Jun 15/10	31	27	That the attached investigation report that concludes with a finding that Mayor Linda Jackson did not violate the Code of Ethical Conduct, be received and adopted by City Council.		TBD	