



CITY OF VAUGHAN
REPORT NO. 4 OF THE
EFFECTIVE GOVERNANCE AND OVERSIGHT TASK FORCE

*For consideration by the Committee of the Whole
of the City of Vaughan
on September 15, 2020*

The Effective Governance and Oversight Task Force met at 5:07 p.m., on June 24, 2020.

ELECTRONIC PARTICIPATION

Members Present: Councillor Alan Shefman, Chair
Sam Florio
Fausto Natarelli
Justin Wahid Rangooni
Deven Sandhu
Elliott Silverstein

Staff Present: Todd Coles, City Clerk
Kathy Kestides, Director, Transformation and Strategy
Wendy Law, Deputy City Manager, Administrative Services &
City Solicitor
Kevin Shapiro, Internal Auditor
Rose Magnifico, Council / Committee Administrator

The following items were dealt with:

1. FREEDOM OF INFORMATION

The Effective Governance and Oversight Task Force advises Council:

- 1) That the presentation by the City Clerk was received.**

2. OUTSTANDING LIST DATED JUNE 24, 2020

The Effective Governance and Oversight Task Force reviewed the Outstanding List.

Councillor Shefman, Chair, requested that the Members submit questions that are essential to governance.

**REPORT NO. 4 OF THE EFFECTIVE GOVERNANCE AND OVERSIGHT
TASK FORCE
FOR CONSIDERATION BY THE COMMITTEE OF THE WHOLE
OF THE CITY OF VAUGHAN ON SEPTEMBER 15, 2020**

The Internal Auditor advised that he would prepare a report with bench marking options.

Fausto Natarelli requested that timelines be prepared.

The meeting adjourned at 6:00 p.m.

Respectfully Submitted,

Councillor Alan Shefman, Chair