

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 &

Kevin Shapiro, Internal Auditor Rose Magnifico, Council / Committee Administrator

The following items were dealt with:

1. FREEDOM OF INFORMATION

City Solicitor

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.

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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