



## **Annual Compliance Program Update**

**To:** Audit Committee

**Date:** 21 September, 2020

**Report No.:** 09-20-3950

### **Strategic Directions**

- Create a Culture for Student and Staff Well-Being

### **Recommendation**

It is recommended that the Annual Compliance Program update be received.

### **Context**

To allow the Committee to discharge its duty to the Board of Trustees and as required by Ontario Regulation 361/10 with respect ethics, compliance and risk management, the TDSB Compliance Program will provide an overview of the program, efforts involved as well as the latest metrics.

### **Action Plan and Associated Timeline**

For reporting purposes only.

### **Resource Implications**

N/A.

### **Communications Plan**

Included in public Audit Committee minutes.

### **Board Policy and Procedure Reference(s)**

N/A – O.Reg 361/10 is applicable.

## **Appendices**

Appendix A – Compliance Program Presentation Package

Appendix B – Compliance and Mandatory Training Matrix

## **From**

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