



Annual Compliance Report 2021

To: Audit Committee

Date: 6 December, 2021

Report No.: 12-21-4204

Strategic Directions

- Create a Culture for Student and Staff Well-Being

Recommendation

It is recommended that the Annual Compliance Report 2021 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 for compulsory training.

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 – Annual Compliance Report 2021

From

Andrew Gold, Associate Director, Leadership, Learning, and School Improvement at Andrew.Gold@tdsb.on.ca or 416-397-3077, Audley Salmon, Superintendent of Education, Employee Services at Audley.Salmon@tdsb.on.ca or 416-397-3726 and Rita Simmons, Manager, Professional Learning, at Rita.Simmons@tdsb.on.ca or 416-338-4040