

SCHEDULE “L” – AUDITING ARRANGEMENTS

Technical Standards and Safety Authority

AUDITING ARRANGEMENTS

As stipulated in the *Technical Standards and Safety Act, 2000* the Corporation is subject to any audits by the Auditor General of Ontario as requested by the Minister or initiated by the Auditor General.

All of the Corporation’s operations are subject to audit by the Auditor General including its accounts and financial transactions, other than those audits conducted under the Not-for-Profit Corporations Act, 2010 .

The Corporation and the Ministry shall notify one another upon receiving notice from the Auditor General of an audit conducted on the Corporation.

The Corporation will direct all formal correspondence from the Corporation with the Auditor General in response to the findings, conclusions and recommendations of the Auditor General’s Report to the Minister at the same time as it is sent to the Auditor General.

The Corporation will advise the Minister semi-annually on implementation of audit recommendations and any outstanding audit recommendations.

INTERACTION WITH THE OFFICE OF THE AUDITOR GENERAL OF ONTARIO

When interacting with the Office of the Auditor General of Ontario the Corporation should follow the guidelines set out in the Handbook published by the Auditor’s Office, entitled *Interaction with the Office of the Auditor General of Ontario*.

It should be noted that nothing in this document limits or diminishes the rights, powers, privileges and remedies of the Auditor General under the *Auditor General Act* or any other applicable legislation.

**Technical Standards and Safety
Authority**

As originally signed by RJ Falconi

Chair of the Board

Date: April 25, 2022

**Her Majesty the Queen in right of
Ontario**

**As originally signed by The Honourable
Minister Ross Romano**

Minister of Government and Consumer
Services

Date: April 28, 2022