

Toronto Community Housing Corporation
Building Investment, Finance and Audit Committee

Toronto Community Housing



Report on Business Arising from Public Meeting Minutes
BIFAC Action Items List

Report No. and Meeting Date	Description	Status	Target Date	Assigned To
1. TCHC:2025-42 July 18, 2025 Board of Directors	<p>Toronto Community Housing Corporation – 2025 Follow-up – Status of Previous Auditor General’s Recommendations</p> <p>Management to implement regular reporting to the BIFAC on the progress of outstanding audit recommendations.</p>	Complete	Added to the 2026 BIFAC work plan (BIFAC:C2026-07).	Chief Executive Officer
2. TCHC:2025-74 October 17, 2025	<p>Procurement Award Committee (“PAC”) Charter</p> <p>Management to consider incorporating moral hazard into TCHC’s Risk Registry.</p>	In progress	July 10, 2026	General Counsel
3. BIFAC:2025-99 November 20, 2025	<p>Lawrence Heights Phase 2 Update</p> <p>Management to report back as to whether TCHC is required to pay application fees when submitting the Official Plan Amendment and Zoning Bylaw Amendment applications required to implement Phase 2.</p>	Complete	A briefing note is included in the January 28, 2026 meeting materials in relation to this matter.	Chief Development Officer

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4. BIFAC:2025-98 November 20, 2025	<p>State of Good Repair Program and Process Review Update</p> <p>Management to bring a draft version of the formal State of Good Repair Plan to BIFAC for review and feedback mid-year 2026.</p>	In progress	May 25, 2026	Vice President, Facilities Management