

REPORT FOR INFORMATION

2. Review reports of fraud, Code of Conduct non-compliance or other forms of non-compliance

Date: November 15, 2018

To: Build Toronto Inc. and Toronto Port Lands Company (TPLC) Board of Directors

From: Chief Financial Officer, CreateTO

Wards: All

COMMENTS

CreateTO requires all employees to sign annually a prescribed Code of Conduct, and to report all non-compliance, fraud to the Committee. Recently, all employees have signed their 2018 Code of Conduct Forms and they have been reviewed without any non-compliance. As well, the management has no other reports of non-compliance or fraud that they are aware of to report.

CONTACT

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