

# REPORT FOR INFORMATION

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

**Date:** September 10, 2018

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

**From:** CFO, CreateTO

**Wards:** All

### COMMENTS

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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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