

	Portfolio	Annual	UTM				UTSC															Action	Ex Conf					
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive	Governing Council							
Annual Report, 2022: President's Advisory Committee on the Environment, Climate Change, and Sustainability	President	YES																				Cycle 2	FI	NO				
2021 Performance Indicators for Governance	Provost	YES																				Cycle 5	Cycle 5	FI	NO			
Academic Administrative Appointments	Provost	YES																						FA	NO			
Academic Administrative Appointments	Provost	YES																					Cycle 6B		FA	NO		
Academic Administrative Appointments	Provost	YES																					Cycle 6A		FA	NO		
Academic Administrative Appointments	Provost	YES																					Cycle 5		FA	NO		
Academic Administrative Appointments	Provost	YES																					Cycle 4		FA	NO		
Academic Administrative Appointments	Provost	YES																					Cycle 3		FA	NO		
Academic Administrative Appointments	Provost	YES																					Cycle 1		FA	NO		
Academic Administrative Appointments	Provost	YES																					Cycle 2		FA	NO		
Academic Administrative Appointments - Cycle 6C	Provost	YES																					TBA		FA	NO		
Academic Incidental Fees: Administrative User Fees and Fines, 2022-23	Provost	YES																					Cycle 4		FA	NO		
Academic Plan: Leslie Dan Faculty of Pharmacy	Provost	NO																					Cycle 4	Cycle 4	FI	NO		
Academic Unit Name Change: Centre for South Asian Civilizations (CSAC), EDU:C, UTM	VPADUTM	NO																					Cycle 1		FA	NO		
Affiliation Agreements: Renewal of the Existing Affiliation Agreements Between the University of Toronto (UofT) and community affiliated hospitals and revisions from the 2017 Template	Provost	NO																					Cycle 5	Cycle 5	Cycle 5	Cycle 5	FA	NO
Affiliation Agreements: Renewal of the Existing Affiliation Agreements Between the University of Toronto (UofT) and the Toronto Academic Health Science Network (TAHSN) associate member hospitals and revisions from the 2018 Template	Provost	NO																					Cycle 5	Cycle 5	Cycle 5	Cycle 5	FA	NO

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			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive			Governing Council
Affiliation Agreements: Renewal of the Existing Full Affiliation Agreements Between the University of Toronto (UofT) and the Toronto Academic Health Science Network (TAHSN) full member hospitals and revisions from the 2016 Template	Provost	NO										Cycle 1	Cycle 1							Cycle 1	Cycle 1	FA	NO
Annual Administrative Accountability Reports, 2021-2022	CFO	YES														Cycle 2						FI	NO
Annual Report of the Executive Committee of the Capital Project and Space Allocation Committee (CaPS)	VPOREP	YES										Cycle 6B										FI	NO
Annual Report of the Senior Appointments and Compensation Committee	GCSEC	YES														Cycle 6A						FI	NO
Annual Report on the Code of Conduct for Trademark Licensees	VPOREP	YES																		Cycle 6A		FI	NO
Annual Report on the Reviews of Academic Programs and Units, April 2022 - April 2023	Provost	YES											Cycle 5	Cycle 5						Cycle 5	Cycle 5	FI	NO
Annual Report: Academic Appeals Subcommittee, UTM	VPADUTM	YES			Cycle 6A																	FI	NO
Annual Report: Academic Integrity, Office of the Dean, UTM	VPADUTM	YES			Cycle 6A																	FI	NO
Annual Report: Accessibility for Ontarians with Disabilities Act (AODA) (2022-2023)	VPPSEC	YES										Cycle 5								Cycle 5		FI	NO
Annual Report: Approved Endowed and Limited Term Chairs, Professorships, Distinguished Scholars and Program Initiatives, 2021-2022	VPA	YES										Cycle 4										FI	NO
Annual Report: Campus Safety - St. George	VPOREP	YES																		Cycle 6A		FI	NO
Annual Report: Campus Safety, 2022, UTM	CAOUTM	YES	Cycle 6A																	Cycle 6A		FI	NO
Annual Report: Campus Safety, UTSC	CAOUTSC	YES					Cycle 6A													Cycle 6A		FI	NO
Annual Report: Certificates (For-Credit and Not-for-Credit), 2022-23	Provost	YES									Cycle 6A											FI	NO
Annual Report: Committee on Standing, UTM	REGUTM	YES			Cycle 6A																	FI	NO
Annual Report: Community Partnerships and Engagement, UTSC	CAOUTSC	YES					Cycle 6A															FI	NO
Annual Report: Compulsory Non-Academic Incidental Fees 2022-23	Provost	YES																		Cycle 3		FI	NO
Annual Report: Council of Ontario Universities Academic Colleague 2023	President	YES											Cycle 6A									FI	NO

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Annual Report: Deferred Maintenance, 2023	VPOREP	YES																							Cycle 3	FI	NO		
Annual Report: Design Review Committee, 2022	VPOREP	YES																							Cycle 6A	FI	NO		
Annual Report: Equity and Diversity and Inclusion	VPPSEC	YES																							Cycle 6A	Cycle 6A	FI	NO	
Annual Report: Graduate Collaborative Specialization Reviews, 2022-23	Provost	YES																							Cycle 6A	FI	NO		
Annual Report: Information Security and the Protection of Digital Assets	VPOREP	YES																							Cycle 5	Cycle 5	FI	NO	
Annual Report: Library, UTM	VPADUTM	YES																							Cycle 6A	FI	NO		
Annual Report: Major Modifications, 2022-23	Provost	YES																							Cycle 6A	FI	NO		
Annual Report: Nominating Committee, University Tribunal & AAC, 2023-2024	GCSEC	YES																							Cycle 6A	FA	NO		
Annual Report: Non-Academic Discipline	Provost	YES																							Cycle 2	FI	NO		
Annual Report: Office of Indigenous Initiatives	VPPSEC	YES																							Cycle 6A	FI	NO		
Annual Report: Office of the Vice-Principal Research & Innovation, UTSC	VPRUTSC	YES																							Cycle 5	Cycle 5	FI	NO	
Annual Report: Provost's Annual Report on Cases of Academic Discipline 2021 - 2022	Provost	YES																							Cycle 2	FI	NO		
Annual Report: Recognized Student Groups, 2022-23, UTM	DSAUTM	YES																							Cycle 6A	Cycle 6A	FI	NO	
Annual Report: Recognized Student Groups, St. George	Provost	YES																							Cycle 6A	FI	NO		
Annual Report: Recognized Student Groups, UTSC	DSAUTSC	YES																							Cycle 6A	Cycle 6A	FI	NO	
Annual Report: Sexual Violence Prevention & Support Centre	Provost	YES																							Cycle 2	FI	NO		
Annual Report: Striking Committee - Academic Board, 2023	GCSEC	YES																							Cycle 6A	FA	NO		
Annual Report: Striking Committee - University Affairs Board	OGC	YES																							Cycle 6A	FA	NO		
Annual Report: Student Awards Established, Amended and Withdrawn, July 1, 2021 to June 30, 2022	Provost	YES																							Cycle 4	FI	NO		
Annual Report: Student Financial Support, 2021-22	Provost	YES																							Cycle 4	Cycle 4	Cycle 4	FI	NO
Annual Report: University-Mandated	Provost	YES																							Cycle 2	FI	NO		

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Leave of Absence Policy (UMLAP)																							
Annual Report: UTSC Subcommittee on Academic Appeals	VPADUTS C	YES	Cycle 1											FI	NO								
Annual Report: Vice President, Operations & Real Estate Partnerships	VPOREP	YES	Cycle 6A											FI	NO								
Annual Report: Vice-President, Advancement	VPA	YES	Cycle 1											FI	NO								
Annual Report: Vice-President, Communications	VPC	YES	Cycle 2											FI	NO								
Annual Report: Vice-President, International	VPI	YES	Cycle 5											FI	NO								
Annual Report: Vice-President, People Strategy, Equity and Culture	VPPSEC	YES	Cycle 5											FI	NO								
Annual Report: Vice-President, Research and Innovation, 2022	VPRI	YES	Cycle 6A											FI	NO								
Annual Report: Vice-Principal Research, UTM	VPRUTM	YES	Cycle 6A											FI	NO								
Appointment: Members of the Governing Council to the UTSC and UTM Campus Councils and their Standing Committees, 2021-22	GCSEC	YES	Cycle 4											Cycle 4	FA	NO							
Appointment: Members of the Governing Council to Governance Bodies, 2022-23 - Addendum	GCSEC	NO	Cycle 2											FA	NO								
Appointment: Members of the Governing Council to Governance Bodies, 2022-23 - Addendum	GCSEC	NO	Cycle 2											FA	NO								
Appointment: Membership of the Service Ancillaries Review Group (UAB)	GCSEC	YES	Cycle 2											FA	NO								
Appointment: University Affairs Board Striking Committee	GCSEC	YES	Cycle 2											FA	NO								
Appointments - UTSC CC and Standing Committee Members	OCCUTSC	YES	Cycle 6A				Cycle 6A															FA	NO
Appointments - UTSC Community Members	OCCUTSC	YES	Cycle 5				Cycle 5															FA	NO
Appointments 2022-2023 Striking Committee of the Academic Board	GCSEC	YES	Cycle 1											FA	NO								
Appointments: President's Teaching Award Selection Committee	Provost	YES	Cycle 4											FI	NO								
Appointments: 2022 - 2023 Nominating Committee for the University Tribunal and the Academic Appeals Committee	President	YES	Cycle 6A											FA	NO								
Appointments: Committee for Honorary Degrees Membership,	OGC	YES	Cycle 5											Cycle 5	FA	NO							

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2022-23																																
Appointments: Community Members of the University of Toronto Mississauga Campus Council	OCCUTM	YES			Cycle 5	Cycle 5																	FA	NO								
Appointments: Establishment of the UTM Nominating Committee	OCCUTM	YES			Cycle 1	Cycle 1																	FA	NO								
Appointments: Members of the Governing Council to Governance Bodies, 2022-23	GCSEC	YES																					Cycle 5	Cycle 5	FA	NO						
Appointments: President's Teaching Award Recipients	President	YES																						Cycle 6A	FA	NO						
Appointments: University of Toronto Mississauga Campus Council Members - Standing Committee Assignments	OCCUTM	YES			Cycle 6A	Cycle 6A																			FA	NO						
Appointments: University Professors Recipients	President	YES																							Cycle 6A	FA	NO					
Appointments: UTSC Campus Council Nominating Committee	OCCUTSC	YES																							Cycle 1	Cycle 1	FA	NO				
Approvals Under Summer Executive Authority	OGC	YES																								Cycle 1	Cycle 1	Cycle 1	FI	NO		
Approvals Under Summer Executive Authority	OGC	YES																								Cycle 1			FI	NO		
Approvals Under Summer Executive Authority	GCSEC	YES																								Cycle 1			FI	NO		
Audited Financial Statements for the Fiscal Year ended April 30, 2023	CFO	YES																								Cycle 6A	Cycle 6A	Cycle 6B	Cycle 6A	FA	NO	
Business Board Striking Committee 2022-23 Membership	GCSEC	YES																								Cycle 2			FA	NO		
Calendar of Business	OCCUTM	YES	Cycle 1	Cycle 1		Cycle 1																							FI	NO		
Capital Project (Level 2): DTL Ramsay Wright	VPOREP	NO																									Cycle 6A	Cycle 6A	Cycle 6A	Cycle 6A	FC	YES
Capital Project (Level 2): Innis College Renovation & Expansion	VPOREP	NO																									Cycle 6A	Cycle 6A	Cycle 6A	FC	YES	
Capital Project (Level 2): OISE Rooftop	VPOREP	NO																									Cycle 4	Cycle 4	Cycle 4	Cycle 4	FC	YES
Capital Project (Level 2): UTL Downsview High-Density Storage Expansion	VPOREP	NO																									Cycle 6A	Cycle 6A	Cycle 6A	FC	YES	
Capital Project (Level 3): Project LEAP	VPOREP	NO																									Cycle 6A	Cycle 6A	Cycle 6A	Cycle 6A	FA	NO
Capital Project (Level 3): Report of the Project Planning Committee for the F2 Build, UTM	CAOUTM	NO	Cycle 6A			Cycle 6A																					Cycle 6A	Cycle 6A	Cycle 6A	FA	NO	
Capital Project (Level 3): Report of the Project Planning Committee for the	VPOREP	NO																									Cycle 5	Cycle 5	Cycle 5	Cycle 5	FA	NO

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Lash Miller Building Expansion																										
Capital Project (Level 3): Report of the Project Planning Committee for the SAMIH (Scarborough Academy of Medicine & Integrated Health), UTSC	CAOUTSC	NO					Cycle 3			Cycle 3			Cycle 3			Cycle 3					Cycle 3	Cycle 3	FA	NO		
Capital Project (Level 3): UTM Student Residence	CAOUTM	NO	Cycle 6A			Cycle 6A							Cycle 6A			Cycle 6A				Cycle 6A	Cycle 6A	Cycle 6A	Cycle 6A	FA	NO	
Capital Projects and Real Estate Annual Review to December 31, 2022	VPOREP	YES														Cycle 3								FI	NO	
Capital Projects Report to December 31, 2022	VPOREP	YES														Cycle 3								FI	NO	
Compensation Increases for Professional, Managerial and Confidential Staff, Advancement Professionals and Senior Research Associates/Research Associates	VPHRE	YES														Cycle 3								FA	NO	
Compulsory Non-Academic Incidental Fees - Student Society Fees: UTSC Student Society Proposals for Fee Increases	DSAUTSC	YES					Cycle 4			Cycle 4										Cycle 5	Cycle 4			FC	YES	
Compulsory Non-Academic Incidental Fees: Annual Report and Analysis	Provost	YES					Cycle 4																	FI	NO	
Compulsory Non-Academic Incidental Fees: Report and Analysis for 2022-23	Provost	YES	Cycle 4																					FI	NO	
Compulsory Non-Academic Incidental Fees: UTM Student Societies - Proposals for Fee Increases for 2023-24	DSAUTM	YES	Cycle 4			Cycle 4														Cycle 5	Cycle 4			FC	YES	
Debt Policy Limit, Debt Allocations, Outstanding Debt Issued and Status of the Long Term Borrowing Pool to April 30, 2023	CFO	YES																		Cycle 6A				FI	NO	
Debt Strategy Annual Review	CFO	YES																		Cycle 3				FI	NO	
Department of Computer and Mathematical Sciences, Enrolment Requirements	GCSEC	YES																						FI	NO	
Draft Audited Financial Statements and Notes - April 30, 2023	CFO	YES																		Cycle 5				FI	NO	
Education Presentation: Update on Student Mental Health Initiatives	Provost	NO											Cycle 1											FI	NO	
Election Guidelines 2023	GCSEC	YES																		Cycle 2				FA	NO	
Enrolment Report to the Ministry of Colleges and Universities: Audit, 2021 - 2022	CFO	YES																		Cycle 2				FI	NO	
Enrolment Report, 2022-2023	Provost	YES											Cycle 4	Cycle 4		Cycle 4								FI	NO	
Establishment of an Academic Unit: Department of Forensic Science, UTM	VPADUTM	NO	Cycle 5	Cycle 5		Cycle 5										Cycle 5					Cycle 5	Cycle 5	FA	NO		

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External Appointments: Hart House Board of Stewards	OGC	YES																						Cycle 5	FA	NO			
External Appointments: McLaughlin Centre Oversight Committee	OGC	YES																						Cycle 2	FA	NO			
External Appointments: Members and Directors, University of Toronto Asset Management Corporation (UTAM)	OGC	YES																						Cycle 6A	FA	NO			
External Appointments: Sunnybrook Health Sciences Centre (SHSC)	OGC	YES																						Cycle 5	FA	NO			
External Appointments: Toronto Pan Am Sports Centre Inc Board of Directors	OGC	YES																						Cycle 5	FA	NO			
External Appointments: University of Toronto Press Inc	OGC	YES																						Cycle 1	FA	NO			
External Appointments: West Park Healthcare Centre	OGC	YES																						Cycle 5	FA	NO			
External Auditors: Appointment for 2023-24	CFO	YES																						Cycle 6A	Cycle 6A	Cycle 6B	Cycle 6A	FA	NO
External Auditors: Report on Non-Audit Services, Engagement Letter, Audit Plans, and Audit Fees	CFO	YES																						Cycle 2	FA	NO			
Financial Forecast as of April 30, 2023	CFO	YES																						Cycle 4	FI	NO			
Forecast of University Financial Results at April 30, 2023, prepared as of January 31, 2023	CFO	YES																						Cycle 3	FI	NO			
Governing Council and Executive Committee Meeting Dates, 2021-2022	OGC	YES																						Cycle 2	FA	NO			
Health and Safety Requirements – Quarterly Report on Compliance for April 1, 2022 to June 30, 2022	VPPSEC	NO																						Cycle 1	FI	NO			
Health and Safety Requirements: Quarterly Report on Compliance	VPPSEC	YES																						Cycle 2	FI	NO			
Health and Safety Requirements: Quarterly Report on Compliance	VPPSEC	YES																						Cycle 5	FI	NO			
Health and Safety Requirements: Quarterly Report on Compliance	VPPSEC	YES																						Cycle 6A	FI	NO			
Health and Safety Requirements: Quarterly Report on Compliance	VPPSEC	YES																						Cycle 3	FI	NO			
Institutional Operating Budget Report 2023-2024 and the Long Range Budget Guidelines 2023-24 to 2027-28	Provost	YES				Cycle 4				Cycle 4				Cycle 4				Cycle 4				Cycle 4		Cycle 4	FA	NO			
Internal Audit Annual Report (to April 30, 2023)	IAO	YES																						Cycle 6A	FI	NO			
Internal Audit Plan, 2023-2024	IAO	YES																						Cycle 5	FI	NO			
Internal Audit: Semi-Annual Activity	IAO	YES																						Cycle 2	FI	NO			

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Report for the Six Months Ended October 31, 2022																							
Investments: Semi-Annual Update on Investment Performance	CFO	YES												Cycle 1	FI	NO							
Major Modification: Mode of Delivery Change within the Specialist in Visual Communication & Culture, UTM	VPADUTM	NO												Cycle 5	FA	NO							
Major Modification: New Freestanding Minor in Game Studies, UTM	VPPUTM	NO												Cycle 4	FA	NO							
Major Modification: New Freestanding Minor in Global Leadership, UTM	VPPUTM	NO												Cycle 3	FA	NO							
Major Modification: New Major in Neuroscience (with existing Specialist), UTM	VPADUTM	NO												Cycle 5	FA	NO							
Major Modification: New Specialist in Biology for Health Sciences (with Existing Major), UTM	VPADUTM	NO												Cycle 6A	FA	NO							
Major Modification: New Streams within Major in Language Teaching & Learning, UTM	VPADUTM	NO												Cycle 5	FA	NO							
Membership of the Advisory Committee on the University of Toronto Library System for 2022-2023	Provost	YES												Cycle 2	FI	NO							
Minor Modification: Graduate Curriculum Changes, UTM	VPADUTM	NO												Cycle 4	FA	NO							
Minor Modification: Undergraduate Curriculum Change, UTSC	VPADUTS C	YES												Cycle 3	FA	NO							
Minor Modification: Undergraduate Curriculum Change, UTSC	VPADUTS C	YES												Cycle 3	FI	NO							
Minor Modification: Undergraduate Curriculum Change, UTSC	VPADUTS C	YES												Cycle 2	FA	NO							
Minor Modification: Undergraduate Curriculum Changes - Humanities, Sciences and Social Sciences, 2022-23, UTM	VPADUTM	YES												Cycle 1	FA	NO							
Minor Modification: Undergraduate Curriculum Changes - Humanities, Sciences and Social Sciences, 2022-23, UTM	VPADUTM	YES												Cycle 3	FA	NO							
Minor Modification: Undergraduate Curriculum Changes, 2023-24, UTM	VPADUTM	NO												Cycle 6A	FA	NO							
Minor Modifications: Undergraduate Curriculum Changes, UTSC	VPADUTS C	YES												Cycle 5	FA	NO							
Moody's Investors Service – Credit Opinion dated 19 October 2022	CFO	NO												Cycle 2	FI	NO							
New Type 2 Certificate Program: Certificate in Computational	VPADUTM	NO												Cycle 5	FA	NO							

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Linguistics, UTM																										
New Type 2 Certificate Program: Certificate in Sustainability, UTM	VPADUTM	NO		Cycle 5																			FA	NO		
New Type 3 Certificate Program: Canadian Income Tax Practices, UTM	VPADUTM	NO		Cycle 2																			FA	NO		
New Type 3 Certificate Program: Effective Health Care Management, UTM	VPADUTM	NO		Cycle 2																			FA	NO		
Ontario Co-operative Education Tax Credit: Approved List of Programs, 2023-24	Provost	YES												Cycle 6A									FA	NO		
Operating Plans and Fees: Student Affairs and Services - St. George and University Wide	Provost	YES																					Cycle 4	FA	NO	
Operating Plans and Fees: UTM Student Affairs and Services for 2023-24	DSAUTM	YES	Cycle 4			Cycle 4																	Cycle 4	Cycle 4	FC	YES
Operating Plans and Fees: UTSC Office of Student Experience and Wellbeing	DSAUTSC	YES						Cycle 4						Cycle 4									Cycle 4	Cycle 4	FC	YES
Operating Plans: St. George Service Ancillaries	Provost	YES																					Cycle 4		FA	NO
Operating Plans: UTM Service Ancillaries for 2023-24	CAOUTM	YES	Cycle 3			Cycle 3																	Cycle 4	Cycle 4	FC	YES
Operating Plans: UTSC Service Ancillaries	CAOUTSC	YES						Cycle 4						Cycle 4									Cycle 4	Cycle 4	FC	YES
Overview of the UTM Campus Operating Budget: 2023-24	CAOUTM	YES	Cycle 5			Cycle 5																			FI	NO
Overview of the UTSC Campus Operating Budget: 2023-24	VPPUTSC	YES						Cycle 5						Cycle 5											FI	NO
Policy on Transparency in Electronic Monitoring	VPPSEC	NO													Cycle 2								Cycle 2		FA	NO
Portfolio Overview and Priorities for 2022-23	CAOUTSC	YES						Cycle 1																	FI	NO
Program Closure: Major in Exceptionality & Human Learning, UTM	VPADUTM	NO		Cycle 6A																					FA	NO
Program Closure: Master of Forensic Accounting, DIFA, Advanced Standing Option, UTM	VPADUTM	NO		Cycle 2																					FA	NO
Quarterly List of Donations of \$250,000 or more to the University of Toronto: May 1, - July 31, 2022	VPA	YES													Cycle 1								Cycle 1		FI	NO
Quarterly List of Donations of \$250,000 or more to the University of Toronto: August 1 - October 31, 2022	VPA	YES													Cycle 2								Cycle 2		FI	NO
Quarterly List of Donations of	VPA	YES													Cycle 6A								Cycle 6A		FI	NO

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\$250,000 or more to the University of Toronto: February 1 - April 30, 2023																													
Quarterly List of Donations of \$250,000 or more to the University of Toronto: November 1, 2022 - January 31, 2023	VPA	YES												Cycle 4									FI	NO					
Report for the 2023 Elections for the Governing Council, the Academic Board, University of Toronto Mississauga and the University of Toronto Scarborough Campus Councils and their Standing Committees	GCSEC	YES																					Cycle 6A	FI	NO				
Report Number 66 of the Committee for Honorary Degrees	OGC	YES																					Cycle 2	Cycle 2	FA	NO			
Report of the Striking Committee: Co-opted Membership of the Business Board and the Audit Committee for 2023-2024	GCSEC	YES																						Cycle 6A	FA	NO			
Report of the University Ombudsperson for the Period July 1, 2020 to June 30, 2021 and Administrative Response	None	YES																						Cycle 1	Cycle 1	FI	NO		
Report of the University Ombudsperson for the period July 1, 2021 - June 30, 2022 and Administrative Response	None	YES																						Cycle 2	Cycle 2	FI	NO		
Report on Capital Projects	VPOREP	YES																							Cycle 3	FI	NO		
Report on Capital Projects as of March 31, 2023	VPOREP	YES																								Cycle 5	FI	NO	
Report on Capital Projects as of October 31, 2022	VPOREP	YES																								Cycle 2	FI	NO	
Report on Capital Projects to May 30, 2023	VPOREP	YES																								Cycle 6A	FI	NO	
Report on Non-audit Services by the External Auditors for the period from October 1, 2022 to March 31, 2023	CFO	YES																								Cycle 5	FI	NO	
Reviews of Academic Programs and Units - Part 1 (Follow Up Reports from Previous Reviews)	Provost	YES																								Cycle 4	FI	NO	
Reviews of Academic Programs and Units - Part 2 (Follow Up Reports from Previous Reviews)	Provost	YES																								Cycle 5	FI	NO	
Reviews of Academic Programs and Units - Parts 1 & 2 (Follow Up Reports from Previous Reviews)	Provost	YES																								Cycle 5	Cycle 5	FI	NO
Reviews of Academic Programs and Units for 2021-22, UTM	VPADUTM	YES																								Cycle 5	FI	NO	

	Portfolio	Annual	UTM				UTSC															Action	Ex Conf
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive	Governing Council		
Reviews of Academic Programs and Units, UTSC	VPADUTS C	YES	Cycle 6B											FI	NO								
Revisions to the Policy on Sexual Violence and Sexual Harassment	Provost	NO	Cycle 2				Cycle 2				Cycle 2				Cycle 2			FA	NO				
Revisions to the Terms of Reference of the Audit Committee	GCSEC	NO												Cycle 2	Cycle 2	Cycle 2	Cycle 2	FA	NO				
Revisions to the University-Mandated Leave of Absence Policy	Provost	NO	Cycle 3				Cycle 3				Cycle 3				Cycle 3			FA	NO				
Risk Management and Insurance Annual Report 2021 - 2022	CFO	YES												Cycle 1			FI	NO					
Risk Management Annual Report, 2022	VPOREP	YES												Cycle 4			FI	NO					
Semi-Annual Report on the Reviews of Academic Programs and Units	Provost	YES												Cycle 4			FI	NO					
Semi-Annual Report on the Reviews of Academic Programs and Units, October 2022 - April 2023	Provost	YES												Cycle 4			FI	NO					
Semi-Annual Report: AAC, Cases Spring 2023	GCSEC	YES												Cycle 6A			FI	NO					
Semi-Annual Report: AAC, Cases, Fall 2022	GCSEC	YES												Cycle 2			FI	NO					
Semi-Annual Report: University Tribunal, Cases, Fall 2022	GCSEC	YES												Cycle 2			FI	NO					
Semi-Annual Report: University Tribunal, Cases, Spring 2023	GCSEC	YES												Cycle 6A			FI	NO					
Service Ancillaries Operating Plans, 2023-2024	VPOREP	YES												Cycle 4			FI	NO					
Status Report on Debt to August 31, 2022	CFO	YES												Cycle 1			FI	NO					
Status Report on Debt to February 28, 2023	CFO	YES												Cycle 4			FI	NO					
Status Report on Debt to March 31, 2023	CFO	YES												Cycle 5			FI	NO					
Status Report on Debt to October 31, 2022	CFO	YES												Cycle 2			FI	NO					
Status Report on UTM Campus Strategic Priorities	VPPUTM	YES	Cycle 2	Cycle 2														FI	NO				
Status Report on UTSC Campus Strategic Priorities	VPPUTSC	YES	Cycle 3				Cycle 3															FI	NO
Student Societies: Report on Financial Statements and Internal Auditor's Opinion	Provost	YES												Cycle 5			FI	NO					
Student Societies: Request for Fee Increases - St. George	Provost	YES												Cycle 5			FA	NO					
Summer Executive Authority	GCSEC	YES												Cycle 6A	Cycle 6A	FA	NO						

	Portfolio	Annual	UTM				UTSC														Action	Ex Conf		
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive			Governing Council	
Supplementary Report by Fund April 30, 2023	CFO	YES																					FI	NO
Tuition Fee Schedule for Publicly Funded Programs, 2023-24	Provost	YES																					FA	NO
Tuition Fee Schedule for Self-Funded Programs, 2023-24	Provost	YES																					FA	NO
University Development and Campus Services: Annual Report 2022-23 and Budget 2023-24 AND 4 Corners Annual Report 2022-23	VPOREP	YES																					FA	NO
University of Toronto and the UPP: Legal Context and Governance	CFO	NO																					FI	NO
University Professors Selection Committee	President	YES																					FI	NO
Update on the University of Toronto Quality Assurance Program (UTQAP)	Provost	NO																					FI	NO
Update on Undergraduate Degree Level Expectations, UTM	VPADUTM	NO																					FI	NO
UTSC CAC - Calendar of Business, 2022-23	GCSEC	YES																					FI	NO
UTSC Sessional Dates	REGUTSC	YES																					FI	NO