



Internal Audit Report: Divisional Clerk Resource Management (2018 Flexible Work Plan Update)

TTC Board Decision

The TTC Board, at its meeting on February 27, 2019 adopted the following:

That the TTC Board receive the confidential information as set out in the Internal Audit Report: Divisional Clerk Resource Management (2018 Flexible Audit Plan Update) report for information, noting that it is to remain confidential in its entirety as it contains information about labour relations and adopt the action taken in-camera.

Additional Motions

The Board also adopted the following member motion:

That staff report back to the May 29, 2019 Audit & Risk Management Committee meeting on the Management Action Plan to address Internal Audit's observations and identified risk and control gaps.