



Audit, Risk and Compliance: Progress and Strategies to Address Toronto Transit Commission’s “High Priority” Outstanding Auditor General Recommendations

TTC Board Decision

The TTC Board, at its meeting on September 24, 2019 adopted the following:

It is recommended that the TTC Board:

1. Receive this report for information; and
2. Forward a copy of this report to the City Clerk for submission to the City of Toronto Audit Committee.