



## TORONTO TRANSIT COMMISSION



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June 25, 2008

Ms. Ulli S. Watkiss  
City Clerk's Office  
City Hall, 12<sup>th</sup> Floor, West Tower  
100 Queen Street West  
Toronto, Ontario  
M5H 2N2

Dear Ms. Watkiss:

Re: Audit Committee Item AU7.2

On Tuesday April 22, 2008, representatives from the Toronto Transit Commission attended the City's Audit Committee to respond to questions regarding Item #AU7.2, "Toronto Transit Commission – Information Technology Projects, Opportunities for Improvements".

At the conclusion of the review of this item, a motion was tabled requesting:

"The Toronto Transit Commission to report to the Audit Committee with a breakdown of the following consultant costs, with information on who received the contract and how much each contract was worth".

- from 2001–2005, over 150 consultants were hired by the TTC at an approximate cost of \$29 million; and
- in 2006, \$9.5 million was spent by the TTC on external consultants

The attached summary is provided in response to this motion. It should be noted that upon review by TTC staff, the dollars reflected in the Auditor General's report for the period from 2001-2005 for technical resource assistance costs were overstated. The attached summary reflects the actual costs incurred in this time frame. The Auditor General's office was advised of this change.

