



Toronto Transit Commission
1900 Yonge Street, Toronto, ON M4S 1Z2
416-393-4000

June 21, 2021

John Elvidge
City Clerk
Toronto City Hall
100 Queen Street West
Toronto, ON M5H 2N2

Dear John Elvidge:

At its meeting on Wednesday, June 16, 2021 the TTC Board considered the attached report titled, "KPMG LLP Audit Findings Report on the Toronto Transit Commission Consolidated Financial Statements for the Year Ended December 31, 2020".

In doing so, the TTC Board:

1. Approved this report; and
2. Authorized forwarding a copy of this report to the City Clerk for appropriate handling.

The foregoing is submitted to Toronto City Council through the City's Audit Committee, for information.

Sincerely,

A handwritten signature in cursive script that reads "Chrisanne Finnerty".

Chrisanne Finnerty
Director - Commission Services

1-17
Attachment