

October 2, 2012

Ms. Ulli Watkiss  
City Clerk  
City of Toronto  
Toronto City Hall  
100 Queen Street West  
Toronto, ON M5H 2N2

Dear Ms. Watkiss:

At its meeting on Thursday, September 27, 2012 the Commission considered the attached report entitled, "TTC Employees Overtime and Related Expenses – Continuous Controls Monitoring".

The Commission approved the recommendation as follows:

"It is recommended that the Commission:

1. Receive for information the attached report from the Auditor General's Office, City of Toronto, on the TTC Employees Overtime and Related Expenses – Continuous Controls Monitoring; and
2. Forward the report to the City Audit Committee".

In accordance with Recommendation No. 2 above, the foregoing is submitted for the consideration of the City Audit Committee.

Sincerely,

***Original signed by***

Vincent Rodo  
Chief Financial & Administration Officer  
1-11  
Attachment