

May 28, 2013

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

Dear Ms. Watkiss:

At its meeting on Friday, May 24, 2013 the TTC Board considered the attached report entitled, "Auditor General's Report - TTC Employees Overtime and Related Expenses – Continuous Controls Monitoring".

The Board adopted the recommendation in the report, as follows:

"It is recommended that the Board:

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".

The foregoing is forwarded for the information of the City Audit Committee.

Sincerely,

Original signed by

Vincent Rodo
Chief Financial & Administration Officer

1-11
Attachment

Copy: J. Pennachetti