

# TORONTO TRANSIT COMMISSION REPORT NO.

**MEETING DATE:** February 24, 2014

**SUBJECT:** AUDITOR GENERAL'S REPORT – REVIEW OF TORONTO  
TRANSIT COMMISSION BUS MAINTENANCE AND SHOPS  
DEPARTMENT – PHASE ONE: BUS MAINTENANCE AND  
WARRANTY ADMINISTRATION

## **ACTION ITEM**

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## **RECOMMENDATION**

It is recommended that the TTC Board:

- 1) Receive the attached report from the Auditor General's Office, City of Toronto, on the Review of Toronto Transit Commission Bus Maintenance and Shops Department – Phase One: Bus Maintenance and Warranty Administration, and
- 2) Approve the forwarding of the attached report for information to the Audit Committee of the City of Toronto.

## **BACKGROUND**

At its meeting on February 11, 2014, the TTC Audit Committee received the Auditor General's report and approved forwarding the report to a regular meeting of the Board and then to the Audit Committee of the City of Toronto.

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1-27  
Attachment: