

TORONTO TRANSIT COMMISSION



MARIA AUGIMERI
CHAIR
MAUREEN ADAMSON
VICE-CHAIR
ANDY BYFORD
CHIEF EXECUTIVE OFFICER

RAYMOND CHO
JOSH COLLE
GLENN DE BAEREMAEKER
NICK DI DONATO
ALAN HEISEY

PETER MILCZYN
JOHN PARKER
KAREN STINTZ
ANJU VIRMANI



June 2, 2014

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

Dear Ms. Watkiss:

At its meeting on Wednesday, May 28, 2014 the TTC Board considered the attached report entitled, "Auditor General's Report – Continuous Controls Monitoring Program – Toronto Transit Commission, 12-Month Review of Employees Overtime and Related Expenses, 2013".

The TTC Board adopted the recommendations in the staff report, as follows:

1. Receive for information the attached report from the Auditor General's Office, City of Toronto, on the update status of the Continuous Controls Monitoring Program – Toronto Transit Commission, 12-Month Review of Employees Overtime and Related Expenses, 2013;
2. Approve the forwarding of the attached report for information to the Audit Committee of the City of Toronto.

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

Sincerely,

A handwritten signature in black ink that reads "Vincent Rodo".

Vincent Rodo
Chief Financial &
Administration Officer

1-11
Attachment

Copy: J. Pennachetti, City Manager

