



STAFF REPORT ACTION REQUIRED

Auditor General's Report – Continuous Controls Monitoring Program – Toronto Transit Commission, 12-Month Review of Employees Overtime and Related Expenses, 2014

Date:	May 27, 2015
To:	TTC Board
From:	Chief Executive Officer

Summary

Attached is the Auditor General's report entitled "Continuous Controls Monitoring Program – Toronto Transit Commission, 12-Month Review of Employees Overtime and Related Expenses, 2014" which was before the TTC Audit Committee at its meeting on May 27, 2015.

The report is being forwarded to the TTC Board for review and consideration with a recommendation that the Board forward the report to the Audit Committee of the City of Toronto.

Recommendation

It is recommended that the TTC Board:

- (1) Forward the Auditor General's report to the next Audit Committee of the City of Toronto.

Contact

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Attachment

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