

TORONTO TRANSIT COMMISSION



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October 5, 2015

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

Dear Ms. Watkiss:

At its meeting on Monday, September 28, 2015 the TTC Board considered the attached report entitled "Auditor General's Report – Continuous Controls Monitoring Program – Toronto Transit Commission, 12-Month Review of Employee Absenteeism, 2014".

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

"It is recommended that the Board:

1. Forward the Auditor General's Report to the City Audit Committee and City Council for information".

The foregoing is submitted for your further handling.

Sincerely,

A handwritten signature in black ink, appearing to read 'V. Rodo'.

(for) Vincent Rodo
Chief Financial &
Administration Officer

1-11
Attachment

