

TORONTO TRANSIT COMMISSION



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June 3, 2016

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

Dear Ulli Watkiss:

At its meeting on Tuesday, May 31, 2016 the Toronto Transit Commission Board considered the attached report entitled "Toronto Transit Commission – Updated Audit Work Plan for 2016 and 2017".

The Board received the report and approved the Auditor General's recommendation to forward the item to the City's Audit Committee for information.

The foregoing is submitted for your further handling.

Sincerely,

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

Vincent Rodo
Chief Financial &
Administration Officer

1-11
Attachment

