

TORONTO TRANSIT COMMISSION



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June 3, 2016

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

Dear Ms. Watkiss:

At its meeting on Tuesday, May 31, 2016 the TTC Board considered the attached report entitled "Auditor General's Report – Audit of Toronto Transit Commission Materials and Procurement Department, Phase One: Improving Controls to Safeguard Inventory".

The Board:

1. Received the report;
2. Endorsed the recommendations of the Auditor General; and
3. Approved the management responses and timelines as set out in Appendix 2 of the report.

In accordance with Recommendation No. 11 in the Auditor General's report, 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

