



ACTION REQUIRED

Date: May 31, 2016

To: TTC Board

From: TTC Audit & Risk Management Committee

Subject: Auditor General's Report – Audit of Toronto Transit Commission Materials and Procurement Department, Phase One: Improving Controls to Safeguard Inventory

The subject report, reviewed at the TTC Audit and Risk Management Committee on May 25, 2016, is forwarded to the TTC Board for review and consideration, and forwarding to the next City of Toronto Audit Committee meeting.

Original signed by V. Rodo

Vincent Rodo
Chief Financial &
Administration Officer

Attachments: Auditor General's Report – Audit of Toronto Transit Commission Materials and Procurement Department, Phase One: Improving Controls to Safeguard Inventory