



ACTION REQUIRED

Date: May 31, 2016

To: TTC Board

From: TTC Audit & Risk Management Committee

Subject: Auditor General's Report – Toronto Transit Commission - Updated Audit Work Plan for 2016 and 2017

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 – Toronto Transit Commission - Updated Audit Work Plan for 2016 and 2017