



**Toronto Transit Commission**  
1900 Yonge Street, Toronto, ON M4S 1Z2  
416-393-4000

February 20, 2018

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

Dear Ms. Watkiss:

At its meeting on Thursday, February 15, 2018 the TTC Board considered the attached report entitled, "TTC Response to Auditor General Report – Procurement Policies & Practices".

The TTC Board received the report for information and approved forwarding the item to the City of Toronto Audit Committee in accordance with City Council's request at its meeting of July 4, 2017 (AU19.11).

The foregoing is submitted to the City Audit Committee for information.

Sincerely,

Kevin Lee  
Head of Commission Services

1-11  
Attachment

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Josh Colle, Chair  
Alan Heisey, Q.C., Vice-Chair  
Richard J. Leary, Chief Executive Officer (Acting)  
Rick Byers, Commissioner

John Campbell, Commissioner  
Vincent Crisanti, Commissioner  
Glenn De Baeremaeker, Commissioner  
Joanne De Laurentiis, Commissioner

Mary Fragedakis, Commissioner  
Ron Lalonde, Commissioner  
Joe Mihevc, Commissioner  
Denzil Minnan-Wong, Commissioner