



## Action Required

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Date: February 15, 2018  
To: TTC Board  
From: TTC Audit and Risk Management Committee  
Subject: TTC Response to Auditor General Report – Procurement Policies & Practices

The subject report, reviewed at the TTC Audit and Risk Management Committee on February 15, 2018, is forwarded to the TTC Board for review and consideration, and forwarding to the next City of Toronto Audit Committee meeting.

**Original signed by Chrisanne Finnerty for**

Head of Commission Services

Attachment: TTC Response to Auditor General Report – Procurement Policies & Practices