



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, Ontario
M5H 2N2

Dear Ms. Watkiss:

At its meeting on Thursday, February 15, 2018 the TTC Board considered the attached report entitled, "PricewaterhouseCoopers LLP 2016 Management Letter Follow-Up Report".

The Board adopted the recommendations in the staff report, as follows:

It is recommended that the Board:

1. Receive the report; and
2. Approve forwarding a copy of the report to the City Clerk for appropriate handling.

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

Sincerely,

Kevin Lee
Head of Commission Services

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Attachment

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