

Review of Toronto Transit Commission Employee Expenses and Reward and Recognition Programs: Opportunities to Improve Policies and Controls and Save Costs

Date: June 28, 2018
To: Audit Committee
From: Auditor General
Wards: All

SUMMARY

The purpose of this report is to advise the City's Audit Committee that an Auditor General's report entitled "Review of Toronto Transit Commission Employee Expenses and Reward and Recognition Programs: Opportunities to Improve Policies and Controls and Save Costs", will be before the Board of the Toronto Transit Commission on July 10, 2018.

The Auditor General has requested the Board to forward the Auditor General's report to the City's Audit Committee for information. Following the Board's meeting on July 10, 2018, the Board will forward the report to the July 13, 2018 meeting of Audit Committee.

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SIGNATURE

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