



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

March 1, 2019

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

Dear Ms. Watkiss:

At its meeting on Wednesday, February 27, 2019 the TTC Board considered the attached report titled, "PricewaterhouseCoopers LLP 2017 Management Letter Follow-Up Report".

In consideration of this item the TTC Board:

1. Received the report; and
2. Approved 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,

Original signed by

Kevin Lee
Head of Commission Services

1-11
Attachment