



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

September 26, 2019

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

Dear Ms. Watkiss:

At its meeting on Tuesday, September 24, 2019 the TTC Board considered the attached report titled, "PricewaterhouseCoopers LLP 2018 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 submission to the City of Toronto's Audit Committee for information.

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

Sincerely,

A handwritten signature in black ink, appearing to be 'K. Lee', written over a light blue horizontal line.

Kevin Lee
Head of Commission Services

1-11
Attachment