

Toronto Community
Housing Corporation
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October 21, 2025

Matthew Green
Audit Committee Secretariat
City of Toronto
10th floor, West Tower, City Hall
100 Queen Street West
Toronto, ON M5H 2N2

Sent as an email attachment

Dear Mr. Green:

Re: Toronto Community Housing Corporation – 2025 Follow-up – Status of Previous Auditor General’s Recommendations

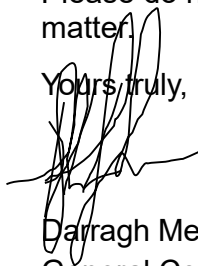
At its meeting on July 18, 2025, the Toronto Community Housing Corporation Board of Directors considered the attached report entitled, “Toronto Community Housing Corporation – 2025 Follow-up – Status of Previous Auditor General’s Recommendations.”

The Board adopted the following recommendations, as made in the report:

1. Toronto Community Housing Corporation Building Investment, Finance and Audit Committee and Board of Directors receive this report for information.
2. Toronto Community Housing Corporation Board of Directors forward this report, together with the Auditor General's (June 23, 2021) report, Toronto Community Housing Corporation – Results of 2021 Follow-up of Previous Audit Recommendations, that was received by the Board of Directors at its December 9, 2021 meeting, to City Council to receive the report for information, through the City's Audit Committee.

Please do not hesitate to contact me at (416) 981-4241 if you have any questions regarding this matter.

Yours truly,



Darragh Meagher
General Counsel and Corporate Secretary

Enclosures

1. Toronto Community Housing Corporation – 2025 Follow-up – Status of Previous Auditor General’s Recommendations
 2. Toronto Community Housing Corporation – 2021 Follow-up – Status of Previous Auditor General’s Recommendations
- c. Tara Anderson, Auditor General, City of Toronto
Adele Imrie, Board Chair, TCHC Board of Directors
Sean Baird, President and CEO, TCHC