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

SENT BY EMAIL

June 10, 2026

John Elvidge, City Clerk
Toronto City Hall
100 Queen Street West
Toronto, ON M5H 2N2

Dear John Elvidge:

At its meeting on Wednesday, June 3, 2026, the TTC Board considered the attached report titled, "Toronto Transit Commission - 2026 Follow-up - Status of Previous Auditor General's Recommendations".

The TTC Board:

1. Forwarded this report to City Council for information through the City's Audit Committee.

2. Directed that the confidential information contained in Confidential Attachment 1 remain confidential in its entirety, as it involves the security of property belonging to the TTC.

The Auditor General's report is submitted to the Audit Committee for consideration.

Sincerely,

Chrisanne Finnerty
Director - Commission Services

Attachment

Jamaal Myers, Chair
Joe Mihevc, Vice-Chair
Mandeep S. Lali, Chief Executive Officer

Paul Ainslie, Commissioner
Alejandra Bravo, Commissioner
Fenton Jagdeo, Commissioner
Liane Kim, Commissioner

Ausma Malik, Commissioner
Josh Matlow, Commissioner
Julie Osborne, Commissioner
Dianne Saxe, Commissioner