

Status of All Management Action Plans (MAPs) Addressing Hatch & APTA Recommendations – As of February 23, 2026

Accountable Chief Officers (Note 1)	Priority Level	In Progress	Closed (Note 2)	Total
Rich Wong & Haroon Nuri	High	6	13	19
	Medium	8	7	15
	Low		1	1
		14	21	35

Note 1: While the Transportation & Vehicles Group (Chief Officer Rich Wong) and the Operations and Infrastructure Group (Interim Chief Officer Haroon Nuri) are the primary leads for implementing these recommendations, input and support from other TTC groups may be necessary.

Note 2: The closed MAPs include one MAP assessed as no longer applicable.

Status of In Progress MAPs Addressing Hatch & APTA Recommendations – As of Feb 23, 2026

By Percentage Completed

By Percentage of Completion	25%	50%	75%	Total
High	2	2	2	6
Medium	3	2	3	8
	5	4	5	14

By Due Date

By Due Date	2026 Q1	2026 Q2	2026 Q3	2026 Q4	2027 Q2	2028	2029	Total
High	2	1	1	1	1			6
Medium	4	1			1		2	8
	6	2	1	1	2	0	2	14