

# TTC AUDIT COMMITTEE REPORT NO.

**MEETING DATE:** November 18, 2009

**SUBJECT:** INTERNAL AUDIT CAPITAL REPORT – SYSTEM  
SECURITY/SAFETY UPGRADES PROJECT

## **INFORMATION ITEM**

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### **RECOMMENDATION**

It is recommended that the Audit Committee receive for information the attached Internal Audit Capital Report.

### **BACKGROUND**

Internal Audit provides the Commission with independent evaluations of the efficiency and effectiveness of control systems, and operations. Internal Audit is also required to provide recommendations for improvement.

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Richard G. Beecroft  
Chief Auditor

November 18, 2009  
01-23

Attachment – Internal Audit Capital Report