

TTC AUDIT COMMITTEE REPORT NO.

MEETING DATE: April 13, 2010

SUBJECT: INTERNAL AUDIT – OVERVIEW AND AUDIT PLAN FOR THE
TTC WHEEL-TRANS ACCESSIBLE TAXI SERVICE CONTRACT
AND SEDAN METER-BASED TAXI SERVICE CONTRACT

INFORMATION ITEM

REASON FOR CONFIDENTIAL INFORMATION:

This report is about litigation or potential litigation that affects the Commission.

RECOMMENDATION

It is recommended that the Audit Committee:

- 1)Receive the confidential information as set out in Confidential Attachment 1; and
- 2)Note that the information as set out in Confidential Attachment 1 remain confidential in its entirety as it may potentially have litigation issues that may affect the Commission.

Richard G. Beecroft
Chief Auditor

April 13, 2010
01-23
Confidential Attachment 1