

# TTC AUDIT COMMITTEE REPORT NO.

**MEETING DATE:** July 15, 2010

**SUBJECT:** INTERNAL AUDIT REPORT – REVENUE OPERATIONS (2009)

## **INFORMATION ITEM**

### **REASON FOR CONFIDENTIAL INFORMATION:**

This report involves the security of property belonging to the Commission.

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### **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 contains information that involves the security of property belonging to the Commission.

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Richard G. Beecroft  
Chief Auditor

July 15, 2010  
01-23  
Confidential Attachment 1