

TTC AUDIT COMMITTEE REPORT NO.

MEETING DATE: October 14, 2010

SUBJECT: INTERNAL AUDIT CAPITAL REPORT – ROOFING
REHABILITATION PROGRAM

INFORMATION ITEM

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.

Richard G. Beecroft
Chief Auditor

October 14, 2010
01-23

Attachment – Internal Audit Capital Report