TTC AUDIT COMMITTEE REPORT NO.

MEETING DATE: April 19, 2011

SUBJECT: INTERNAL AUDIT – FARE EVASION METHODOLOGY

INFORMATION ITEM

REASON FOR CONFIDENTIAL INFORMATION:

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

RECOMMENDATION

It is recommended that the Audit Committee:

- 1) Receive the confidential information as set out in the Confidential Attachment; and
- 2) Note that the information as set out in the Confidential Attachment remain confidential in its entirety as it contains information that involves the security of property belonging to the Commission.

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