

TTC AUDIT COMMITTEE REPORT NO. 1(a)

MEETING DATE: May 12, 2014

SUBJECT: TTC AUDIT REPORT – AUDIT OBSERVATION OF 2014 FARE CHANGE PROCESS, SERVICE DELIVERY GROUP, STATIONS DEPARTMENT - COLLECTORS

INFORMATION ITEM:

REASON FOR CONFIDENTIAL INFORMATION:

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

RECOMMENDATION

It is recommended that the TTC 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 belong to the Commission.

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Confidential Attachment 1