



STAFF REPORT INFORMATION ONLY

TTC's Top Risks (November 2015)

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| Date: | November 12, 2015 |
| To: | TTC Audit and Risk Management Committee |
| From: | Chief Executive Officer |
| Reason for Confidential Information: | This report contains confidential information about the security of TTC property |

SUMMARY

TTC applies Enterprise Risk Management to support the achievement of its strategic objectives. TTC uses a structured approach for the identification, assessment and treatment of risk. The confidential attachment lists TTC's Top Risks as of November 2015.

Financial Summary

This report has no financial impact. Ultimately ERM will be used to prioritize funding requirements. The Business Case process will be used should additional resources be required.

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Attachments

Confidential Attachment