



Audit, Risk and Compliance Report: Flexible Work Plan (2022)

Audit & Risk Management Committee Decision

The Audit & Risk Management Committee, at its meeting on December 2, 2021, adopted the following:

It is recommended that the TTC Audit and Risk Management Committee:

1. Approve the Audit, Risk and Compliance Report: Flexible Work Plan (2022) and forward a copy to the TTC Board for information.
2. Receive the confidential information as set out in Confidential Attachment 1 – Audit, Risk and Compliance Report: Flexible Work Plan, noting that it is to remain confidential in its entirety as it involves the security of the property of the municipality or local board.