



# **Draft Consolidated Financial Statements of Toronto Transit Commission for the Year Ended December 31, 2023**

## **TTC Audit & Risk Management Committee Decision**

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The Audit & Risk Management Committee on June 5, 2024, adopted the following:

That the TTC Audit and Risk Management Committee:

1. Receive the appended Draft Consolidated Financial Statements of Toronto Transit Commission for the year ended December 31, 2023; and
2. Forward this report and the appended Draft TTC Consolidated Financial Statements for approval at the June 19, 2024 Board meeting and subsequently to the City Clerk for submission to the next City Audit Committee meeting.