



# **Toronto Transit Commission 2024 Follow-up – Status of Previous Auditor General's Recommendations**

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

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

The Auditor General recommends that:

1. The Toronto Transit Commission Audit and Risk Management Committee receive this report for information and forward the report to the Toronto Transit Commission Board (the Board).
2. The Board direct that the confidential information contained in Confidential Attachment 1 remain confidential in its entirety, as it involves the security of property belonging to the TTC.
3. The Board forward this report to City Council for information through the City's Audit Committee.