



Audit, Risk and Compliance – Audit Plan Status Update

TTC Audit & Risk Management Committee Decision

The Audit & Risk Management Committee, on March 19, 2024, adopted the following:

That the Audit & Risk Management Committee direct the CEO to propose a faster and more thorough action plan to address the problems identified in the 2023 Fare Evasion Study and to present it to the TTC Board for approval in May 2024.

That the Audit & Risk Management Committee refer the following Completed Assurance Review Results to staff for more fulsome reports: Transit Operators – Hiring, Onboarding and Retention, Transit Control, and Transit Security.