



Audit, Risk and Compliance - Audit Plan Status Update

TTC Audit & Risk Management Committee Decision

The Audit & Risk Management Committee on September 11, 2024, adopted the following:

That the TTC Audit and Risk Management Committee

1. Receive this report for information; and
2. Receive the Confidential Attachment and authorize that the information contained in the Confidential Attachment remains confidential as it relates to the security of the property of the city or local board.