

The Board at its meeting of Wednesday, May 28, 2014 adopted the recommendation in the staff report, as follows:

“It is recommended that the TTC Board:

1. Receive for information the attached report from the Auditor General’s Office, City of Toronto, on the update status of the Continuous Controls Monitoring Program – Toronto Transit Commission, 12-Month Review of Employees Overtime and Related Expenses, 2013; and
2. Approve the forwarding of the attached report for information to the Audit Committee of the City of Toronto”.