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Decision: Auditor General's Report – Audit of Toronto Transit Commission Materials and Procurement Department, Phase One: Improving Controls to Safeguard Inventory

Meeting Date: May 31, 2016

At its meeting of May 31, 2016 the Board:

1. Received the report;
2. Endorsed the recommendations of the Auditor General; and
3. Approved the management responses and timelines as set out in Appendix 2 of the report.