



---

Decision: Auditor General's Report – Toronto Transit Commission – Results of 2016 Follow-up of Previous Audit Recommendations

Meeting Date: May 31, 2016

At its meeting on May 31, 2016 the Board approved the recommendation in the Auditor General's Report, as follows:

"It is recommended that:

1. The Board receive the report for information and forward to the City of Toronto Audit Committee".