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Decision: Auditor General's Report – Continuous Controls Monitoring Program – Toronto Transit Commission, Employee Overtime and Absenteeism, 2015

The Board approved the recommendation in the Auditor General's report, as follows:

- 1) The Board request the Chief Executive Officer to undertake a review of existing reports and ensure that effective reports for reviewing and monitoring overtime and absenteeism expenses by individual departments and the organization as a whole be developed as part of the implementation of the new financial system.
- 2) This report be forwarded to the City's Audit Committee for information.