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Decision: TTC Response to Auditor General Report - Procurement Policies & Practices

At its meeting on February 15, 2018, the TTC Board adopted the recommendations of the TTC Audit & Risk Management Committee, as follows:

1. That the Board receive the report for information; and
2. That the report be forwarded to the City of Toronto Audit Committee in accordance with City Council's request at its meeting of July 4, 2017 (AU19.11)