



PricewaterhouseCoopers LLP 2018 Management Letter Follow-up

TTC Board Decision

The TTC Board, at its meeting on September 24, 2019 adopted the following:

It is recommended that the TTC Board:

1. Receive this report for information; and
2. Approve forwarding a copy of the report to the City Clerk for submission to the City of Toronto's Audit Committee for information.