



KPMG LLP Audit Findings Report on the Toronto Transit Commission Consolidated Financial Statements for the Year Ended December 31, 2021

TTC Board Decision

The TTC Board, at its meeting on June 23, 2022, adopted the following:

It is recommended that the TTC Board:

1. Receive the KPMG LLP Audit Findings Report on the Toronto Transit Commission Consolidated Financial Statements for the Year Ended December 31, 2021; and
2. Forward a copy of this report to the City Clerk for submission to the City of Toronto Audit Committee.