



# **KPMG LLP Audit Findings Report on the Toronto Transit Commission Consolidated Financial Statements for the Year Ended December 31, 2022**

## **TTC Board Decision**

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The TTC Board, at its meeting on June 12, 2023, 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, 2022.
2. Forward a copy of this report to the City Clerk for submission to the City of Toronto Audit Committee.