



## **Toronto Transit Commission 2024 Follow-up – Status of Previous Auditor General’s Recommendations**

### **TTC Board Decision**

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The TTC Board on June 20, 2024, adopted the following:

That the TTC Board:

1. Receive this report for information and forward this report to City Council for information through the City’s Audit Committee.
2. Direct that the confidential information contained in Confidential Attachment 1 remain confidential in its entirety, as it involves the security of property belonging to the TTC.
3. That an action plan addressing the outstanding recommendations contained in the Auditor General’s Report - Review of Toronto Transit Commission's Revenue Operations: Phase One – Fare Evasion and Fare Inspection, 2019 be presented to the Audit & Risk Management Committee prior to the July 17 TTC Board meeting.