



# **KPMG LLP Audit Findings Report on the Toronto Transit Commission Consolidated Financial Statements for the Year Ended December 31, 2023**

## **TTC Board Decision**

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

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, 2023 in Attachment 1; and
2. Forward a copy of this report to the City Clerk for appropriate handling to the next City Audit Committee meeting.