

TTC AUDIT COMMITTEE REPORT NO.

MEETING DATE: January 22, 2010

SUBJECT: INTERNAL AUDIT TRACKING REPORT – REVENUE
OPERATIONS

INFORMATION ITEM

REASON FOR CONFIDENTIAL INFORMATION:

This report involves the security of property belonging to the Commission.

RECOMMENDATION

It is recommended that the Audit Committee:

- 1) Receive the confidential information as set out in Confidential Attachment 1; and
- 2) Note that the information as set out in Confidential Attachment 1 remain confidential in its entirety as it contains information that involves the security of property belonging to the Commission.

Richard G. Beecroft
Chief Auditor

January 22, 2010
01-23
Confidential Attachment 1