

# TTC AUDIT COMMITTEE REPORT NO.

**MEETING DATE:** January 22, 2010

**SUBJECT:** INTERNAL AUDIT REPORT – ITS – PROJECT MANAGEMENT  
AND QUALITY ASSURANCE SECTIONS

## **INFORMATION ITEM**

---

### **RECOMMENDATION**

It is recommended that the Audit Committee receive for information the attached Internal Audit Report.

### **BACKGROUND**

Internal Audit provides the Commission with independent evaluations of the efficiency and effectiveness of control systems, and operations. Internal Audit is also required to provide recommendations for improvement.

-----

Richard G. Beecroft  
Chief Auditor

January 22, 2010  
01-23

Attachment – Internal Audit Report