

TTC AUDIT COMMITTEE REPORT NO.

MEETING DATE: October 26, 2012

SUBJECT: TTC AUDIT REPORT – REVENUE OPERATIONS (JULY 2008)

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.



Joseph L. Kennelly
Head of Audit (Acting)

October 26, 2012
01-27
Confidential Attachment 1