

TTC AUDIT COMMITTEE REPORT NO.

MEETING DATE: February 11, 2014

SUBJECT: RESPONSE TO TTC AUDIT COMMITTEE FOR ADDITIONAL
INFORMATION FOR CONTRACT MANAGEMENT – SPECIAL
REVIEW

INFORMATION ITEM:

REASON FOR CONFIDENTIAL INFORMATION:

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

RECOMMENDATION

It is recommended that the TTC 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.
