



Office of the Chief Administrative Officer  
Audit Services Branch

## Memorandum

TO: Audit Committee  
FROM: Paul J. J. Duggan, Director, Audit Services  
DATE: May 18, 2016  
RE: **Consulting Assignment, York Region Rapid Transit Corporation**

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Audit Services reported to Audit Committee on February 3, 2016 that it had conducted a consulting assignment at the York Region Rapid Transit Corporation (YRRTC) with the assistance of KPMG. This work was presented at the YRRTC board meeting on January 21, 2016.

The YRRTC board requested that staff from both YRRTC and the Region report back on the findings of the KPMG report.

This memo is to inform Audit Committee that the follow-up to the board request has been reviewed by Audit Services, and presentations will be made at the YRRTC Board on June 16, 2016.

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Paul J. J. Duggan