Audit, Risk and Compliance – Enterprise Risk Management Update

TTC Audit & Risk Management Committee Decision

The Audit & Risk Management Committee, on March 19, 2024, adopted the following:

That the Audit & Risk Management Committee:

1. Approve the TTC's Enterprise Risk Management Framework (Attachment 1).

2. Receive the list of Key Enterprise Risks (Attachment 2) and 2024 Enterprise Risk Management Roadmap (Attachment 3) for information.