

**Subject: Office of the Auditor General (OAG) – Investigation of the Trillium
Line Training Program**

File Number: ACS2025-OAG-BVG-001

**Report to Audit Committee on 10 February 2025
and Council 26 February 2025**

Submitted on February 10, 2025 by Nathalie Gougeon, Auditor General

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(OAG)**

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Ward: Citywide

**Objet : Bureau de la vérificatrice générale (BVG) – Enquête sur le
programme de formation pour la Ligne Trillium.**

Numéro de dossier : ACS2025-OAG-BVG-001

Rapport présenté au Comité de la vérification

Rapport soumis le 10 février 2025

et au Conseil le 26 février 2025

Soumis le 2025-02-10 par Nathalie Gougeon, Vérificatrice générale

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Quartier : À l'échelle de la ville

REPORT RECOMMENDATION(S)

That the Audit Committee receive the Investigation of the Trillium Line Training Program report and recommend that Council consider and approve the recommendations.

RECOMMANDATION(S) DU RAPPORT

Que le Comité de la vérification reçoive le rapport de l'Enquête sur le programme de formation pour la Ligne Trillium et recommande au Conseil d'examiner les recommandations, à des fins d'approbation.

BACKGROUND

The Investigation of the Trillium Line Training Program was undertaken as a result of reports made to the Fraud and Waste Hotline.

DISCUSSION

In accordance with the Governance report approved by Council on December 7, 2022, the Investigation of the Trillium Line Training Program is being tabled with the Audit Committee. The report will then be referred to Council for approval of the recommendations.

Details of the investigation objective, scope, findings, recommendations, and management action plans can be found in the investigation report (**Document 1**).

In addition to the detailed investigation report, we have developed a one-page summary of key highlights from our investigation (**Document 2**).

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

LEGAL IMPLICATIONS

There are no legal implications associated with this report.

COMMENTS BY THE WARD COUNCILLOR(S)

This is a city-wide issue.

CONSULTATION

As this is considered an internal administrative matter, no public consultation was undertaken.

ACCESSIBILITY IMPACTS

There are no accessibility impacts associated with this report.

TERM OF COUNCIL PRIORITIES

This report supports the Term of Council Priority “a city that is more connected with reliable, safe and accessible mobility options”.

SUPPORTING DOCUMENTATION

Document 1 – OAG: Investigation of the Trillium Line Training Program

Document 1 – BVG: Enquête sur le programme de formation pour la Ligne Trillium.

Document 2 – OAG: Investigation of the Trillium Line Training Program – Investigation Highlights

Document 2 – BVG: Faits saillants tirés de l’Enquête sur le programme de formation pour la Ligne Trillium.

DISPOSITION

The Office of the Auditor General will proceed according to the direction of the Audit Committee and Council in considering this report.