

1. Office of the Auditor General (OAG) – Investigation of the Trillium Line Training Program

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

Committee recommendation(s)

That Council consider and approve the recommendations.

Recommandation(s) du Comité

Que le Conseil examine les recommandations, à des fins d’approbation.

Documentation/Documentation

1. Extract of draft Minutes, Audit Committee, February 10, 2025.
Extrait de l’ébauche du procès-verbal, Comité de la vérification, le 10 février 2025.
2. Auditor General’s report, Office of the Auditor General, submitted on February 10, 2025 (ACS2025-OAG-BVG-001)
Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 10 février 2025 (ACS2025-OAG-BVG-001)

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

File No. ACS2025-OAG-BVG-001 - City-wide

Before receiving a presentation on this item, the Committee carried Motion No. AC 2025-10-02.

Nathalie Gougeon, Auditor General, and Joanne Gorenstein, Deputy Auditor General, OAG, presented an overview of the report recommendation and answered questions from the Committee. A copy of the slide presentation is filed with the Office of the City Clerk. The following staff were also available to answer questions from the Committee:

- Wendy Stephanson, City Manager
- Renée Amilcar, General Manager, Transit Services Department (TSD)
- Sabrina Pasian, Chief Safety Office, TSD

Following discussion on this item, the Committee carried the report recommendation as presented.

Motion No. AC 2025-10-02

Moved by D. Brown

WHEREAS the report and supporting documents for item 5.1 titled “Office of the Auditor General (OAG) – Investigation of the Trillium Line Training Program” was not circulated with the agenda package;
THEREFORE BE IT RESOLVED that the Audit Committee approve the addition of these documents for consideration by the Committee at

**today's meeting, pursuant to Section 89(3) of the Procedure By-law
(being By-law no. 2022-410).**

Carried

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.**

Carried