



**AUDITOR GENERAL'S  
REPORT  
ACTION REQUIRED  
with Confidential Attachment**

**Auditor General's Office - Information Security Status  
Report**

<b>Date:</b>	April 21, 2015
<b>To:</b>	Audit Committee
<b>From:</b>	Auditor General
<b>Wards:</b>	All
<b>Reason for Confidential Information:</b>	<b>Reason for confidentiality</b> This report involves the security of property belonging to the City or one of its agencies and corporations.
<b>Reference Number:</b>	

**SUMMARY**

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The purpose of this report is to provide transparency and accountability regarding concerns identified by the Auditor General and to outline steps being taken to remediate these concerns.

The Auditor General will provide a report to the Audit Committee when actions taken to resolve security issues are complete.

In addition, as a result of this review, the Auditor General intends to conduct further more detailed City-wide reviews into other related at-risk areas.

**RECOMMENDATIONS**

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**The Auditor General recommends that:**

1. The Audit Committee forward this report to City Council for information.
2. City Council not authorize the public release of the confidential report in Attachment 1 as this report involves the security of property belonging to the City or one of its agencies and corporations.

## **Financial Impact**

This report may have some financial impact. The extent of the impact will be determined after further review with the City Information and Technology Division and the City Clerk's Office.

## **COMMENTS**

Section 177 of the City of Toronto Act formalized the appointment of an Auditor General for the City of Toronto. In carrying out its activities, the Auditor General is independent of management and has the authority to conduct financial, operational, compliance and other special reviews of the City and its Agencies and Corporations.

The Auditor General has identified that some information technology security controls are not in place.

## **CONCLUSION**

The Auditor General has identified some security issues that require attention. Some information is exposed to risk of unauthorized access. Action is currently underway to strengthen the security of at-risk information identified by the Auditor General.

The Auditor General will report to the Audit Committee in the future on progress made in remediating security risks identified. The Auditor General intends to conduct further more detailed City-wide reviews into related at-risk resources in the future.

## **CONTACT**

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## **SIGNATURE**

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Beverly Romeo-Beehler, Auditor General

## **ATTACHMENT**

Attachment 1 – Confidential Information:  
Auditor General's Office – Information Security Status Report