

Management's Response to the Auditor General's Review of Information Technology Vulnerability Assessment and Penetration Testing-Wrap-up of Phase I and Phase II

Recommendation 1: City Council request the City Manager to review how best to create and implement a Chief Information Security Officer's role reporting administratively to the Chief Information Officer and functionally to the City Manager. The Chief Information Security Officer should coordinate with the Chief Information Officer:

- a. To develop information technology security baseline standards at the City, and report to the City Manager and Chief Information Officer on compliance to established baseline standards.
- b. To work with City Agencies and Corporations to align baseline standards and leverage best practices.

Management Response: ☒ Agree ☐ Disagree

Comments/Action Plan/Time Frame:

The City Manager will work with the CIO determine how best to implement the revised reporting structure with an aim to implement in Q2 2018.