



REPORT FOR ACTION WITH CONFIDENTIAL ATTACHMENT

Cyber Security Update

Date: October 18, 2021

To: Audit Committee

From: President & CEO

REASON FOR CONFIDENTIAL INFORMATION

This report involves security of the property of the Board.

SUMMARY

This report provides an update on TO Live's cyber security controls and risks.

RECOMMENDATIONS

The President & CEO recommends that the Board of Directors of TO Live:

1. Direct that Confidential Attachment 1 remain confidential as it involves security of the property of the Board.

FINANCIAL IMPACT

There is no financial impact at this time.

DECISION HISTORY

None.

COMMENTS

TO Live is continuing its focus on cyber security and moving ahead with additional training and education efforts, while still being diligent as we continue working remotely.

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SIGNATURE

Clyde Wagner
President & CEO

ATTACHMENTS

Confidential Attachment 1 - Cyber Security Update - August to September