



REPORT FOR ACTION WITH CONFIDENTIAL ATTACHMENT

Cyber Security Update

Date: May 17, 2021

To: Audit Committee of the Board of Directors of TO Live

From: President & CEO

REASON FOR CONFIDENTIAL INFORMATION

This report involves security of the property of the Board.

This report contains financial information, supplied in confidence to the Board of Directors of TO Live, which, if disclosed, could reasonably be expected to prejudice significantly the competitive position or interfere significantly with the contractual or other negotiations of a person, group of persons, or organization.

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.
2. Direct that Confidential Attachment 2 remain confidential as it contains financial information, supplied in confidence to the Board of Directors of TO Live, which, if disclosed, could reasonably be expected to prejudice significantly the competitive position or interfere significantly with the contractual or other negotiations of a person, group of persons, or organization.

FINANCIAL IMPACT

There is no financial impact at this time.

DECISION HISTORY

At its May 3, 2021 meeting, the Board of Directors of TO Live adopted the Cyber Security report for Q1 without amendment.

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2021.CT24.6>

COMMENTS

TO Live is continuing its focus on cyber security and has been in consultation with the City regarding available resources. TO Live is moving ahead with additional training and has developed a budget and plan regarding increasing our overall cyber security efforts.

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SIGNATURE

Clyde Wagner
President & CEO

ATTACHMENTS

Confidential Attachment 1 - Cyber Security Update - Partial Q2 2021
Confidential Attachment 2 - Cyber Security Budget and Plan