

Status of Toronto Fire Services' Implementation of Recommendations from Auditor General's Critical Systems Cybersecurity Review

Date: February 8, 2022

To: Audit Committee

From: Acting Fire Chief and General Manager - Emergency Management, Toronto Fire Services

Wards: All

REASON FOR CONFIDENTIAL INFORMATION

The attachment to this report involves the security of the property of the City of Toronto.

SUMMARY

At its meeting on November 9, 10, and 12, 2021, City Council directed the Fire Chief and General Manager - Emergency Management to report back with an update on the implementation of recommendations emerging from Item AU10.4, Auditor General's Cybersecurity Review: Toronto Fire Services Critical Systems Review in the first quarter of 2022.

Details on the implementation of specific recommendations are provided in Confidential Attachment 1.

RECOMMENDATIONS

The Acting Fire Chief and General Manager - Emergency Management, Toronto Fire Services recommends that:

1. City Council direct that Confidential Attachment 1 remain confidential in its entirety, as it involves the security of the property of the City of Toronto.

FINANCIAL IMPACT

The recommendations contained in this report do not have any immediate financial impact. However, the implementation of the recommendations in this report may result in financial implications, which will be included in future-year budget submissions for consideration through the annual budget review process.

The Chief Financial Officer and Treasurer has reviewed and agrees with the financial impact.

DECISION HISTORY

At its meeting on November 9, 10, and 12, 2021, City Council adopted as amended the recommendations provided by the Auditor General in Item AU10.4, Auditor General's Cybersecurity Review: Toronto Fire Services Critical Systems Review and requested the Fire Chief and General Manager - Emergency Management, Toronto Fire Services to report to the Audit Committee by the end of the first quarter of 2022 with an update on the implementation status of the Auditor General's recommendations provided in Confidential Attachment 1.

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2021.AU10.4>

COMMENTS

At its meeting on November 9, 10, and 12, 2021, City Council requested the Fire Chief and General Manager - Emergency Management, Toronto Fire Services to report to Audit Committee in the first quarter of 2022 to provide an update on the implementation status of the Auditor General's recommendations emerging from Item AU10.4.

Staff welcomed the recommendations from the Auditor General's review that provide opportunities to strengthen cybersecurity within Toronto Fire Services (TFS). TFS has taken all of the recommendations from the Auditor General's review and is working towards their implementation.

Further details on the implementation status of specific recommendations are provided in Confidential Attachment 1 to preserve the security of the property of the City of Toronto.

CONTACT

Tony Bavota, Deputy Fire Chief, Communications, Technology, and Organizational Performance, Toronto Fire Services, 416-338-9054, Tony.Bavota@toronto.ca

SIGNATURE

Jim Jessop
Acting Fire Chief and General Manager - Emergency Management
Toronto Fire Services

ATTACHMENTS

Confidential Attachment 1 - Status of Toronto Fire Services' Implementation of
Recommendations from Auditor General's Critical Systems Cybersecurity Review