



April 20, 2022

John Elvidge  
City Clerk  
Toronto City Hall  
100 Queen Street West  
Toronto, ON M5H 2N2

Dear John Elvidge:

**Subject: Toronto Transit Commission Cybersecurity Audit Phase 1: Critical IT Assets and User Access Management**

**Recommendation:**

The Toronto Transit Commission recommends that City Council:

1. Receive this report for information.

**Background**

At its meeting on Thursday, April 14, 2022, the TTC Board considered the attached report entitled "Toronto Transit Commission Cybersecurity Audit Phase 1: Critical IT Assets and User Access Management".

The Board adopted the recommendations in the staff report, as follows:

The Auditor General recommends that:

1. The Toronto Transit Commission Board adopt the confidential instructions to staff in Confidential Attachment 1 to this report from the Auditor General.
2. The Toronto Transit Commission Board forward this report to City Council for information through the City's Audit Committee.
3. The Toronto Transit Commission Board direct that Confidential Attachment 1 to this report from the Auditor General be released publicly at the discretion of the Auditor General, after discussions with the appropriate Toronto Transit Commission and City Officials.

The recommendations of the Toronto Transit Commission Board as set out above are submitted for City Council consideration through the Audit Committee.

Sincerely,

Chrisanne Finnerty  
Director – Commission Services

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Attachment