

Confirmation Program Response Rate

Date: April 14, 2022
To: General Government and Licensing Committee
From: Chief Information Security Officer
Wards: All

REASON FOR CONFIDENTIAL INFORMATION

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

SUMMARY

The purpose of this report is to provide an update to the General Government and Licensing Committee on the Confirmation Program to address cyber risks identified in the City's divisions, agencies and corporations. This report contains one confidential attachment from the Office of the Chief Information Security Officer:

Confidential Attachment 1 - Confirmation Program Response Rate provides a summary of the Confirmation Program, and highlights any City agency or corporation that has not yet submitted a remediation plan under the Confirmation Program.

RECOMMENDATIONS

The Chief Information Security Officer recommends that:

1. City Council direct that Confidential Attachment 1 remain confidential in their entirety, as they involve the security of property belonging to the City of Toronto.

FINANCIAL IMPACT

Any costs associated with addressing the details on the confidential attachment have been included in the 2022 operating budget.

DECISION HISTORY

On April 6, 2022, City Council direct the Chief Information Security Officer to report to the April 29, 2022 meeting of General Government and Licensing Committee on any City Agency or Corporation that has not yet submitted a remediation plan under the Confirmation Program described in Confidential Attachment 2 to the report (March 8, 2022) from the Chief Information Security Officer.

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2022.GL29.16>

On December 15, 16 and 17, 2021, City Council request the Chief Information and Security Officer to report to the March 22, 2022 meeting of the General Government and Licensing Committee on the matters identified in the confidential attachment to motion 1 by Councillor Stephen Holyday.

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2021.GL27.29>

On November 9, 10 and 12, 2021, City Council request the City Manager to report to the next meeting of the Audit Committee on the ongoing governance structure that will be in place to effectively identify, plan for and mitigate cybersecurity risks across the City of Toronto, including all City divisions, agencies and corporations, and the governance framework to ensure that City divisions, agencies and corporations are effectively managing their cybersecurity risks and responding as new risks arise.

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

On April 7 and 8, 2021, City Council requested the Chief Information Security Officer to report to the General Government and Licensing Committee on a biannual basis regarding the City-wide cybersecurity program,

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2021.AU8.5>

Other cyber security related reports and City Council decisions include:

Audit of Information Technology Vulnerability and Penetration Testing – Phase 1:
External Penetration Testing

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2016.AU5.10>

Information Technology Vulnerability Assessment and Penetration Testing - Wrap-up of Phase I and Phase II

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2017.AU8.6>

Cyber Safety: A Robust Cybersecurity Program Needed to Mitigate Current and Emerging Threats

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2019.AU4.1>

Cyber Safety - Critical Infrastructure Systems: Toronto Water SCADA System

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2020.AU5.6>

Cybersecurity Incidents at the City and its Agencies and Corporations: Integrated Incident Response Plan is Needed

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2021.AU8.9>

Information Technology Projects Implementation: Information Privacy and Cybersecurity Review of Human Resource System

<http://app.toronto.ca/tmmis/viewAgendaItemHistory.do?item=2021.AU8.8>

COMMENTS

This report contains a confidential attachment that provides results and analysis on the City's Cybersecurity Confirmation Program, including details on any City agency or corporation that has not yet submitted a remediation plan under the Confirmation Program.

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SIGNATURE

Abiodun Morolari
Chief Information Security Officer

ATTACHMENTS

Confidential Attachment 1 - Confirmation Program Response Rate