



(Sent by email)

November 23, 2023

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 Two: Overall Network Security and Cybersecurity Assessment of Select Critical Systems**

At its meeting on November 22, 2023, the TTC Board considered the attached report, entitled [Toronto Transit Commission Cybersecurity Audit - Phase Two: Overall Network Security and Cybersecurity Assessment of Select Critical Systems](#).

The TTC Board adopted the Auditor General's recommendations, as amended, as follows:

1. The Board adopt the confidential instructions to staff in Confidential Attachment 1 to this report, as amended, from the Auditor General.
2. The Board forward this report to City Council for information through the City's Audit Committee.
3. The Board recommend City Council authorize the public release of Confidential Attachment 1 to the report from the Auditor General at the discretion of the Auditor General, after discussions with the appropriate Toronto Transit Commission and City Officials.

The foregoing is submitted to the Audit Committee for consideration as directed by the TTC Board.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Chrisanne Finnerty'.

Chrisanne Finnerty  
Director – Commission Services

Attachment