

Update on the Confirmation Program's Remediation Plans for City IT Divisions, Agencies, and Corporations

Date: February 14, 2023

To: General Government and 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 Agencies and Corporations

SUMMARY

City Council direct the Chief Information Security Officer to report periodically to the General Government and Committee the details of any City Agency, Corporation, or entity deemed part of the Confirmation Program that deviates from carrying out the objectives of the Confirmation Program– GL30.12. Accordingly, the Office of the CISO has attached one confidential attachment to March 3, 2023, General Government Committee meeting.

- Attachment 1 Provides updates and adherence of City agencies and corporations to the City's cybersecurity confirmation program.

RECOMMENDATIONS

The Chief Information Security Officer recommends that City Council directs that Confidential Attachments 1 remain confidential in their entirety, as they involve the security of property belonging to the City of Toronto Agencies and Corporations.

FINANCIAL IMPACT

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

DECISION HISTORY

Status of Audit Recommendations and Key Cybersecurity Risks

[Agenda Item History - 2022.GL29.16 \(toronto.ca\)](#)

Other cybersecurity-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 one confidential attachment that provides detail on the overall cyber security posture of Agencies and Corporations.

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SIGNATURE

Maneesh Agnihotri
Chief Information Security Officer

ATTACHMENTS

Confidential Attachment 1 - Status of the Confirmation Program