

## **Update on the Confirmation Program for City Agencies, and Corporations**

**Date:** September 18, 2023

**To:** General Government and Committee

**From:** Chief Information Security Officer

**Wards:** All

### **REASON FOR CONFIDENTIAL INFORMATION**

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

### **SUMMARY**

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The Confirmation Program aims to assist the City's Agencies and Corporations in developing and implementing baseline cyber security controls to improve their cyber resiliency posture in accordance with the City Council's directive ([AU10.4](#)) to the Office of the Chief Information Security Officer (OC).

City Council directs the Chief Information Security Officer to report periodically to the General Government and Committee (GGC) 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 OC has attached one confidential attachment to the October 2 General Government Committee meeting.

- Attachment 1 provides updates and adherence of City Agencies and Corporations to the City's Cyber Security Confirmation Program.

### **RECOMMENDATIONS**

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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

belonging to the City of Toronto Agencies and Corporations.

## **FINANCIAL IMPACT**

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N/A

## **DECISION HISTORY**

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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**

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This report contains one (1) confidential attachment that provides details on the overall  
cyber security posture of Agencies and Corporations.

## **CONTACT**

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## **SIGNATURE**

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Maneesh Agnihotri  
Chief Information Security Officer

## **ATTACHMENTS**

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Confidential Attachment 1 - Status of the Confirmation Program