



REPORT FOR ACTION WITH CONFIDENTIAL ATTACHMENT

Cybersecurity Update

Date: May 28, 2024

To: Finance & Audit Committee of the Board of Directors of TO Live

From: President & CEO

REASON FOR CONFIDENTIAL INFORMATION

This report involves security of the property of the Board.

SUMMARY

This report provides an update on TO Live's cybersecurity controls and risks.

RECOMMENDATIONS

The President & CEO recommends that the Board of Directors of TO Live:

1. Direct that Confidential Attachment 1 remain confidential as it involves security of the property of the Board.

FINANCIAL IMPACT

There is no financial impact at this time.

DECISION HISTORY

This is a new initiative.

COMMENTS

This report includes updates from the Enterprise Cyber Risk Management Group, and our latest cybersecurity focus areas.

At its meeting on May 22, 2024, City Council extended the mandate of the Office of the CISO, see [EX14.3, Extending the Mandate of the CISO](#). The adopted motion outlines that TO Live continue and extend its partnership with the City regarding cybersecurity governance, risk assessments, risk management, remediation plans, as well as to adopt and establish cybersecurity frameworks and standards in line with City standards ensuring a constantly maturing cybersecurity posture amongst all Agencies, Boards, Corporations, and Divisions (ABCDs).

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SIGNATURE

Clyde Wagner
President & CEO

ATTACHMENTS

Confidential Attachment 1 - Cybersecurity Update - April to May 2024