



REPORT FOR ACTION WITH CONFIDENTIAL ATTACHMENT

Cybersecurity Update

Date: February 27, 2026

To: Finance & Audit Committee and 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

With a continued focus on cybersecurity, staff are advancing key initiatives, including ongoing phishing simulation campaigns, the migration to Microsoft Windows 11 (version 25H2), and participation in the City of Toronto's Cyber Security Operational Technology (OT) Confirmation Program.

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SIGNATURE

Clyde Wagner
President & CEO

ATTACHMENTS

Confidential Attachment 1 - Cybersecurity Update - November 2025 to January 2026