



REPORT FOR ACTION WITH CONFIDENTIAL ATTACHMENT

Cybersecurity Update

Date: August 18, 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, TO Live has:

- completed the upgrade to Microsoft Windows 11 (version 25H2);
- continued its participation in the City of Toronto's Cyber Security Operational Technology (OT) Confirmation Program;
- completed annual and focused cybersecurity training;
- continued with phishing campaigns; and
- continued the work of its Artificial Intelligence Working Group.

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SIGNATURE

Clyde Wagner
President & CEO

ATTACHMENTS

Confidential Attachment 1 - Cybersecurity Update - February to July 2026