



STAFF REPORT ACTION REQUIRED with Confidential Attachment

Presentation: Cyber-Security Risks and Mitigation Strategies – Information Technology Services (ITS)

Date:	December 13, 2017
To:	TTC Audit and Risk Management Committee
From:	Chief Executive Officer
Reason for Confidential Information:	This report involves the security of the property of the municipality or local board.

Summary

The purpose of this report is to provide the Audit and Risk Management Committee members with an understanding of key cyber-security risks and mitigation strategies associated with the TTC's systems.

Recommendations

It is recommended that the TTC Audit and Risk Management Committee:

1. Receive the confidential information as set out in the confidential attachment on the Presentation: Cyber-Security Risks and Mitigation Strategies, noting that it is to remain confidential in its entirety as it involves the security or the property of the municipality of local board.

Financial Summary

This report has no financial impact as the purpose is to report on a topic of interest to ARMC members.

Accessibility/Equity Matters

There are no accessibility or equity issues associated with this report.

Decision History

During discussion at their meeting on June 15, 2017, the Board of Directors of the Toronto Transit Commission Insurance Company Ltd., expressed interest in further details regarding the cyber-security risks and mitigation strategies associated with TTC systems.

Comments

A presentation that identifies key ITS cyber-security risks and mitigation strategies associated with TTC's systems has been prepared to facilitate the ARMC's understanding of this topic.

Contact

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Attachments

Confidential Attachment – Presentation: Cyber-Security Risks and Mitigation Strategies
– Information Technology Services