

# Item 11



For Action

## City Council Transmittal – Audit Committee Item 4.1 – Cyber Safety: A Robust Cybersecurity Program Needed to Mitigate Current and Emerging Threats

**Date:** December 12, 2019  
**To:** TTC Board  
**From:** Head of Commission Services

### Summary

---

Transmittal letter from the City Clerk confirming that City Council on October 29 and 30, 2019, adopted the subject item and has forwarded a copy of City Council's decision to the Toronto Transit Commission Board for consideration.

### Recommendations

---

It is recommended that the TTC Board consider City Council's decision, as attached.

### Signature

---

Kevin Lee  
Head of Commission Services

### Attachments

---

Attachment 1 – City Council Transmittal – Audit Committee Item 4.1

City Clerk's Office

**Secretariat**  
Marilyn Toft  
Council Secretariat Support  
City Hall, 12<sup>th</sup> Floor, West  
100 Queen Street West  
Toronto, Ontario M5H 2N2Tel: 416-392-7032  
Fax: 416-392-2980  
e-mail: Marilyn.Toft@toronto.ca  
web: www.toronto.ca**In reply please quote:  
Ref.: 19-AU4.1**

November 12, 2019

Mr. Kevin Lee  
Head of Commission Services  
Toronto Transit Commission  
1900 Yonge Street  
Toronto, Ontario  
M4S 1Z2

Dear Mr. Lee:

**Subject:       Audit Committee Item 4.1  
                  Cyber Safety: A Robust Cybersecurity Program Needed to Mitigate  
                  Current and Emerging Threats (Ward All)**

City Council on October 29 and 30, 2019, adopted the following:

1. City Council direct the City Manager to request the agencies and corporations to provide a cyber security enterprise risk assessment, approved through their organizational governance, to the City of Toronto Chief Technology Officer by the third quarter of 2020, for validation and compliance to be included in the City's cyber-security baseline analysis; each agency and corporation to subsequently submit a plan to the City of Toronto Chief Technology Officer on implementation plans to mitigate risks by the fourth quarter of 2020.
2. City Council direct the Chief Technology Officer to take on an expanded City-wide scope and mandate providing support, oversight and direction on standards, practices and policies to all City divisions and the following agencies and corporations, with immediate effect with respect to all technology assets, goods, and services and direct, or request, those City divisions, agencies and corporations accordingly:

Service Agencies:

CreateTO  
TO Live  
Exhibition Place  
Toronto Transit Commission  
Toronto Atmospheric Fund

Toronto Parking Authority  
Toronto Zoo  
Heritage Toronto  
Yonge-Dundas Square

Arena Boards:

George Bell Arena  
Larry Grossman Forest Hill Memorial Arena  
Leaside Memorial Community Gardens Arena  
Moss Park Arena  
North Toronto Memorial Arena  
Ted Reeve Community Arena  
McCormick Playground Arena  
William H. Bolton Arena

City Board-run Community Centres (Association of Community Centres or AOCC's):

519 Community Centre  
Applegrove Community Complex  
Cecil Community Centre  
Community Centre 55  
Eastview Neighbourhood Community Centre  
Central Eglinton Community Centre  
Ralph Thornton Community Centre  
Scadding Court Community Centre  
Swansea Town Hall Community Centre  
Waterfront Neighbourhood Centre

City Corporations:

Toronto Community Housing Corporation  
Lakeshore Arena Corporation

3. City Council direct the Chief Technology Officer to work with City divisions, and those agencies and corporations set out in Part 2 above to assess regulatory and compliance matters and their impact on moving to centralized information technology services.

4. City Council direct the Chief Technology Officer to report on an implementation plan for a centralized model to the appropriate committee, such report to address the feasibility and mechanisms for the Chief Technology Officer to provide oversight and approval for all technology assets, goods, and services purchased by City divisions, and the agencies and corporations set out in Part 2 above.

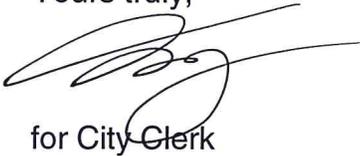
5. City Council request the City Manager, in consultation with the Auditor General, to report by the December 17 and 18, 2019 meeting of City Council on mechanisms required that would enable the Auditor General to conduct risk assessments or investigate cyber security for City Agencies and Corporations not currently within the Auditor General's purview.

6. City Council adopt the confidential recommendations in Confidential Attachment 1 to the report (October 8, 2019) from the Auditor General.

7. City Council direct that Confidential Attachment 1 to the report (October 8, 2019) from the Auditor General be released publicly at the discretion of the Auditor General after discussing with the appropriate City Official.

Confidential Attachment 1 to the report (October 8, 2019) from the Auditor General remains confidential at this time in accordance with the provisions of the City of Toronto Act, 2006, as it pertains to the safety and security of the property belonging to the City or one of its agencies and corporations. Confidential Attachment 1 to the report (October 8, 2019) from the Auditor General will be made public at the discretion of the Auditor General after discussing with the appropriate City Official.

Yours truly,

A handwritten signature in black ink, appearing to be 'M. Toft', written over a horizontal line.

for City Clerk

M. Toft/sb

Attachment