



# **Toronto Transit Commission Cybersecurity Audit Phase 1: Critical IT Assets and User Access Management**

## **TTC Board Decision**

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The TTC Board, at its meeting on April 14, 2022, adopted the following:

The Auditor General recommends that:

1. The Toronto Transit Commission Board adopt the confidential instructions to staff in Confidential Attachment 1 to this report from the Auditor General.
2. The Toronto Transit Commission Board forward this report to City Council for information through the City's Audit Committee.
3. The Toronto Transit Commission Board direct that Confidential Attachment 1 to this report from the Auditor General be released publicly at the discretion of the Auditor General, after discussions with the appropriate Toronto Transit Commission and City Officials.