

Toronto Transit Commission Cybersecurity Audit - Phase Two: Overall Network Security and Cybersecurity Assessment of Select Critical Systems

TTC Board Decision

The TTC Board, at its meeting on November 22, 2023, adopted the following:

It is recommended that the TTC Board:

- 1. Adopt the confidential instructions to staff in Confidential Attachment 1 to this report, as amended, from the Auditor General.
- 2. Forward this report to City Council for information through the City's Audit Committee.
- 3. Recommend City Council authorize the public release of Confidential Attachment 1 to the report from the Auditor General at the discretion of the Auditor General, after discussions with the appropriate Toronto Transit Commission and City Officials.