



AC2021-1029
PRESENTATION

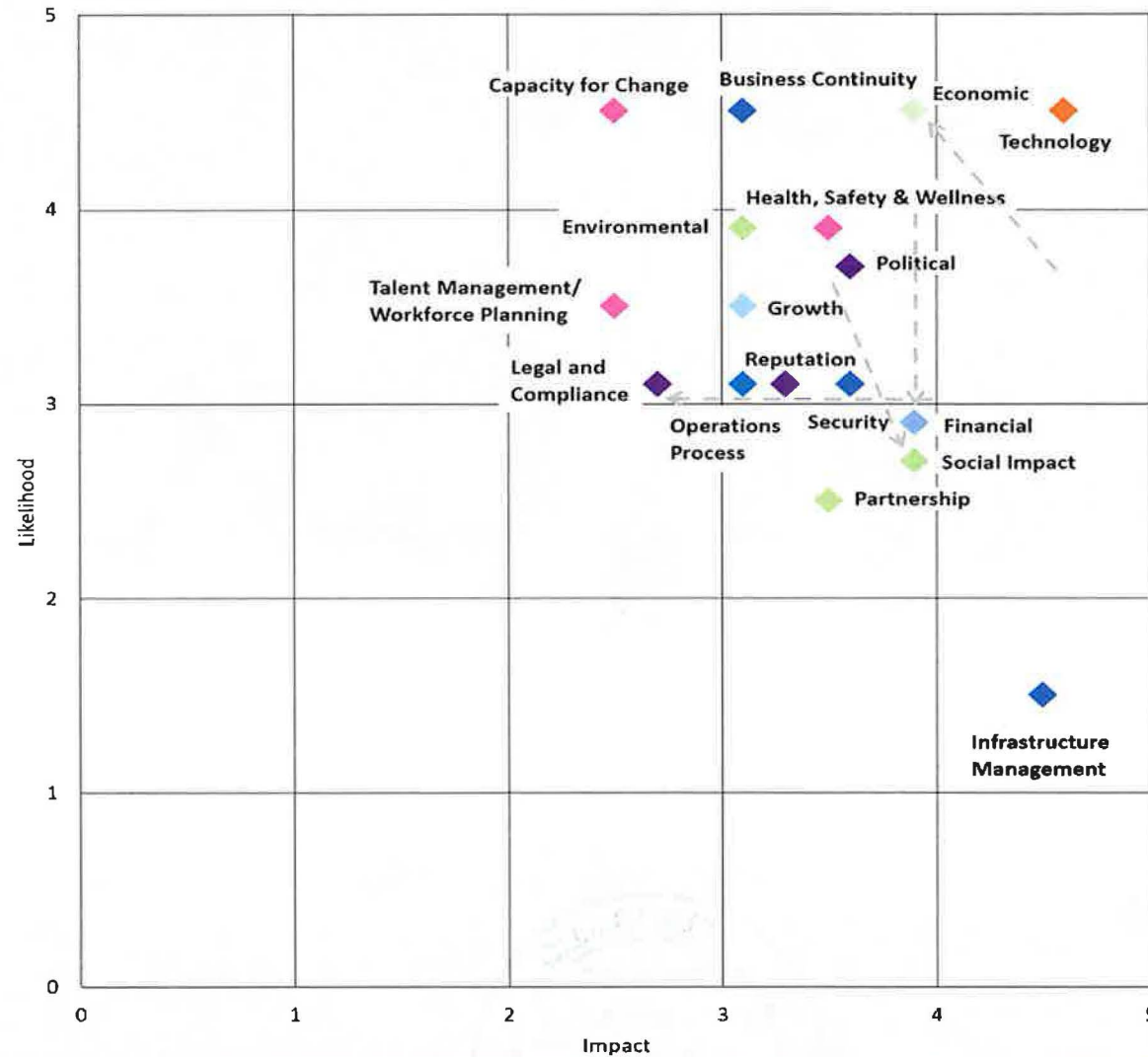


Integrated Risk Management Mid-Year Update (Including Information Technology)

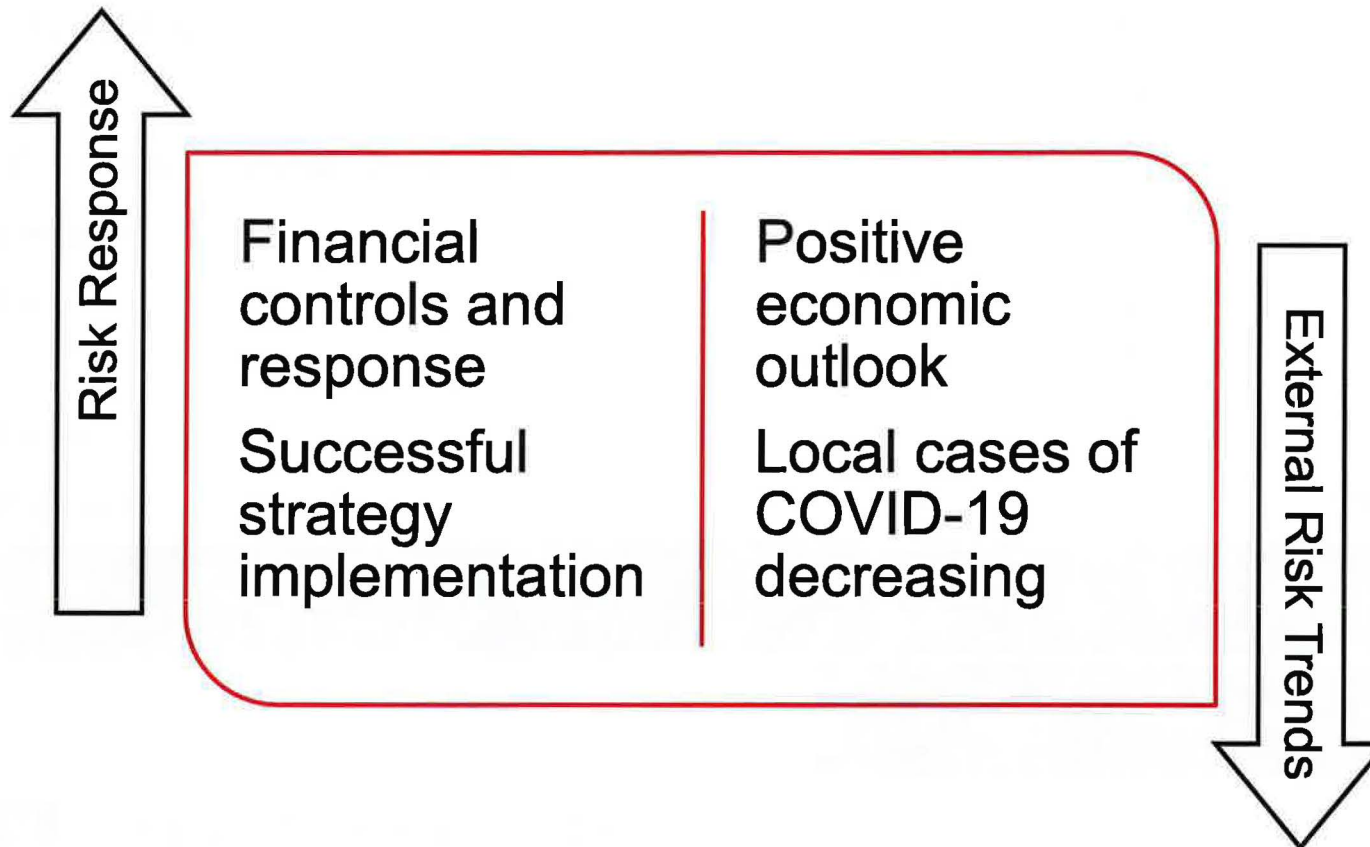
AC2021-1029
2021 July 22



Update on the current Principal Corporate Risks



Increased risk response/decreased risk in key areas



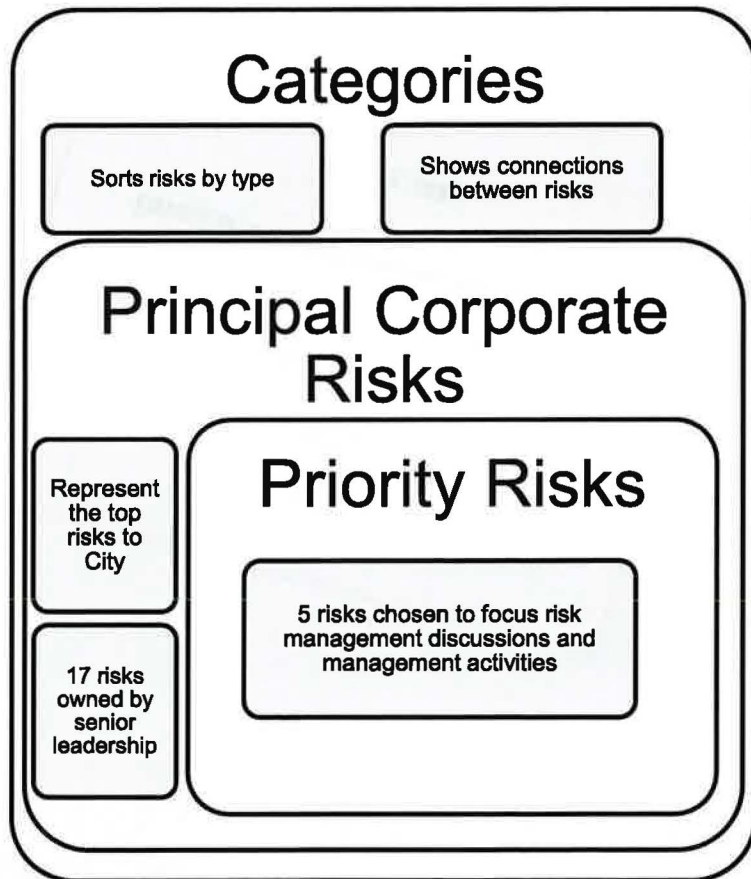


IT Risks - Trends

Risk	2020		2021	
	Risk Rating	Trend	Risk Rating	Trend
Technology Security		↔		↑
Staff Resources		↑		↑
Capacity		↓		↑
Loss of Data		↑		↑
Extended Lifecycles		↑		↑
Dependency on External Vendors (New risk)	N/A			↑
System Failure		↔		↔
Information Management		↔		↔
Technology Procurement		↔		↔
Service Interruption		↔		↔

Rethinking the Principal Corporate Risks

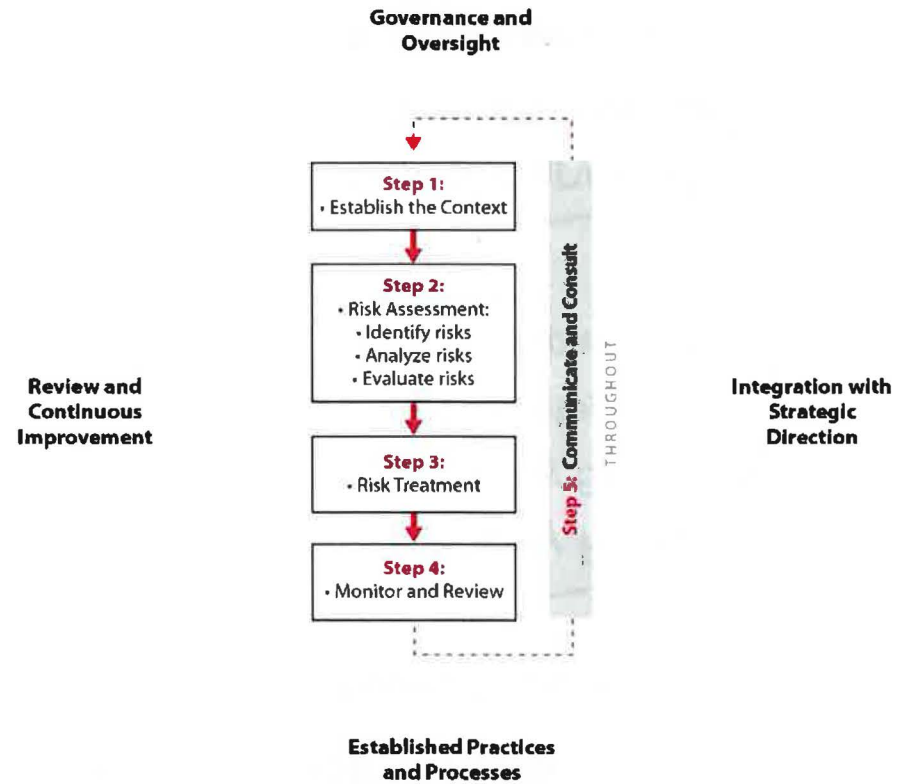
Current Structure



Future Structure



Integrated Risk Management Framework and Process





Administration Recommendations

AC2021-1029
PRESENTATION

That the Audit Committee recommends that Council:

- Receive Report AC2021-1029 and the presentation for information and discussion pursuant to Audit Committee Bylaw 33M2020, Section 5 (c); and
- Keep Attachment 4 confidential pursuant to Sections 24(1)(a) and (b) of the Freedom of Information and Protection of Privacy Act; to be reviewed by 2026 July.