

Cyber Security Incident Response Follow-up Audit

RECOMMENDATIONS:

That the Audit Committee:

1. Receive this report for the Corporate Record;
2. Recommend that Council receive this report for the Corporate Record; and
3. Recommend that Attachment 1 to Report AC2021-0313 remain confidential pursuant to Sections 20 (Disclosure harmful to law enforcement) of the *Freedom of Information and Protection of Privacy Act* to be reviewed by 2036 March 31.

RECOMMENDATION OF THE AUDIT COMMITTEE, 2021 MARCH 18:

That Council

1. Receive this report for the Corporate Record; and
2. Direct that Attachment 1 to Report AC2021-0313 remain confidential pursuant to Sections 20 (Disclosure harmful to law enforcement) of the *Freedom of Information and Protection of Privacy Act*, to be reviewed by 2036 March 31.

HIGHLIGHTS

- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties and functions of the position. In accordance with Bylaw 30M2004 (as amended), the City Auditor reports the outcome of all audits to the Audit Committee (including Administration's response and corrective actions to be taken in regard to specific recommendations). The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 33M2020.
- We are recommending Attachment 1 remain confidential based on Section 20(1) of The Freedom of Information and Protection of Privacy Act, which states:
"The head of a public body may refuse to disclose information to an applicant if the disclosure could reasonably be expected to:
(k) facilitate the commission of an unlawful act or hamper the control of crime,
(m) harm the security of any property or system, including a building, a vehicle, a computer system or a communications system."
- What does this mean to Calgarians? The City Auditor's Office provides independent and objective audit assurance services to add value to The City of Calgary and enhance public trust.
- Why does it matter? With the advent of the COVID-19 pandemic, organizations saw a rise in cybercrime as criminals capitalized on rapid changes to doing business virtually and increases in the number of employees teleworking. We included a follow-up audit on management actions in response to key Cyber Security Incident Response (AC2018-0410) recommendations in the 2020 Annual Audit Plan since cyber security incidents could have a high impact on The City's finances, reputation and operations if not managed effectively.

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- Strategic alignment: Citizen Priority – A Well-Run City.

ATTACHMENTS

1. CONFIDENTIAL – Attachment 1 - Cyber Security Incident Response Follow-up Audit - AC2021-0313 ATT1
2. Attachment 2 - Cyber Security Incident Response Follow-up Audit Presentation Slide - AC2021- 0313 ATT2

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	Acting City Auditor	Approve
David Duckworth	City Manager	Inform
Carla Male	Chief Financial Officer	Inform
Brad Labrenz	Acting Chief Security Officer	Inform