

Cybersecurity Governance Audit

PURPOSE

The purpose of this report is to communicate the outcome of the Cybersecurity Governance Audit, including Administration's response and corrective actions.

PREVIOUS COUNCIL DIRECTION

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.

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 to Report AC2026-0326 and Closed Meeting discussions remain confidential pursuant to Section 23(1)(n) of the Access to Information Act, to be reviewed by 2041 April 23.

HIGHLIGHTS

- 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? Calgarians rely on The City of Calgary's information systems and digital services to be available, reliable, and trustworthy in delivering essential public services. Effective cybersecurity governance helps ensure that responsibilities for protecting these systems are clear, priorities are aligned with organizational objectives, and leadership has appropriate visibility to oversee cyber-related decisions.

RISK

Recommendations in this audit report support Administration in their on-going mitigation activities related to the Technological Disruption Principal Corporate Risk.

ATTACHMENTS

1. CONFIDENTIAL Cybersecurity Governance Audit – AC2026-0326 ATT

Cybersecurity Governance Audit

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	Chief Administrative Officer	Inform
Les Tochor	Chief Financial Officer	Inform
Stuart Dalgleish	Chief Operating Officer	Inform
Jill Floen	City Solicitor/General Counsel	Inform
Jennifer Kapala	General Manager, PICS	Inform
Jan Bradley	Director, IT	Inform
Mike Tillotson	Director, Corporate Security	Inform
Dave Mercer	Manager, Cyber Security, Corporate Security	Inform
Tyler Andruschak	Manager, IT	Inform

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