

Supplementary Budget – Briefing Note

2022 Budget

Risk Assess Management

Briefing Note required for:

- items +/- \$50,000 or more
- changes in FTE
- Council Priority requests

Dept	Division	Item	Base Supp	Amount	FTE Impact
FBITT	ITT	Third Party Cloud Assessment Tool	B	\$30,000	0

Background:

Cloud adoption is exponentially growing across the organization. When a cloud system is connected to our internal infrastructure or is storing municipal data on servers controlled by the vendor, it is important to determine how much of a risk this service presents before using it. This can be a very time intensive task for the Security and Risk team which also slows the procurement process. Cyber-Security is also constantly changing, something that is secure today may not be secure tomorrow.

A third-party cloud assessment tool automates many of the processes required in our assessment of a vendor and continually assesses them over time which is something we are not resourced to do currently but is equally as important. It also notifies us of any major changes to their security posture which they themselves may not be aware of.

Comment:

The Security and Risk team has been using a trial of a service like this which was instrumental in the quick assessment of a vaccine declaration system for HROD.

