



AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review – 2023 Audit

December 10, 2025

Follow-up Review – HRM IT: Management of Cybersecurity

- 13 of 16 (81%) complete
 - Good progress
- Work remaining
 - Key policies are still missing
 - Process required for vendor security submissions
 - Enterprise wide asset management process missing



AUDITOR GENERAL

Halifax Regional Municipality

Questions?