

## AUDITOR GENERAL

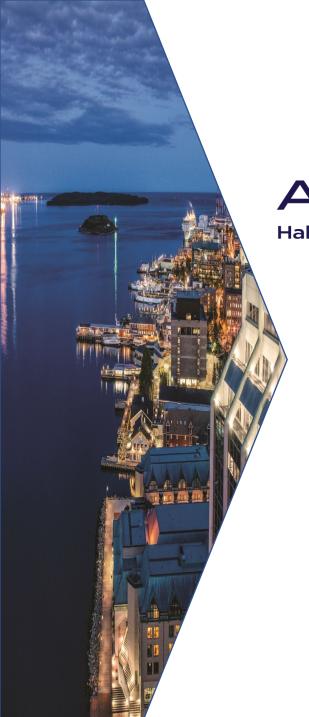
**Halifax Regional Municipality** 

## 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



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Questions?