

TOWNSHIP OF EDWARDSBURGH CARDINAL INFORMATION ITEM

Committee: Committee of the Whole – Administration Finance

Date: June 14, 2021

Department: Administration

Topic: IT Alignment Report

Background: The latest alignment report received on May 14, 2021 from ONServe indicates the following general areas are protected and/or meet with best practices:

- Infrastructure (server room, remote sites, Internet speed)
- Network devices (printers, warranties, wireless Internet access, router)
- Workstations (administration)
- Servers (service packs, physical age, server hardware management)
- Active Directory
- Password Policy
- Email Administration
- System Security (Spam, Anti-virus, Anti-malware, Windows, Remote/VPN)
- Backup (Software, redundancy)
- Warranty and Maintenance
- Group Policy (account and session lockout)

The details contained within the alignment report are for internal purposes and not disclosed or discussed in public.

The plans and policies associated with IT are dynamic documents and require regular refinements and adjustments.

CAO