



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAO 296/2023

Approved: Thursday, January 04, 2024

THAT the Chief Administrative Officer and City Clerk **BE AUTHORIZED** to execute the PCI Security Standards Council, LLC Sponsor Attestation satisfactory in form to the City Solicitor, in technical content to the CIO & Executive Director of Information Technology and in financial content to the City Treasurer; and,

THAT provided the CAO and City Clerk have executed the PCI Security Standards Council, LLC Sponsor Attestation, the CAO **AUTHORIZE** the Deputy Treasurer - Taxation, Treasury & Financial Projects to click ACCEPT associated with the online terms and conditions of the PCI Security Standards Council, LLC Sponsor Attestation in order to apply to participate as a "Sponsor Company".

Report Number: CAO 296/2023
Clerk's File: AF/14307

Anna Ciacelli

Deputy City Clerk / Supervisor of Council Services
January 5, 2024

Department Distribution

Manager of Treasury & Cash Management
Deputy Treasurer - Taxation, Treasury & Financial Projects
On behalf of Commissioner of Finance & City Treasurer
Chief Information Officer / Executive



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Director of IT
Acting City Solicitor
Commissioner Corporate Services (Interim)
Chief Administrative Officer

External Distribution