

Threat Risk Assessment (TRA) Summary

Introduction

In accordance with the general guidelines provided by the Government of Ontario, and in line with best practices, Reconnect Mental Health Services (Reconnect) commissioned a Threat Risk Assessment (TRA) on the Community Business Intelligence (CBI) system. TRAs are generally conducted on new and significantly-changed systems to determine whether the risks to information security in that system are of the level to require a change in the system or procedures followed by the people who use the system. A TRA also makes recommendations about how to remediate the risks that have been identified.

This document is a summary of the key findings from this TRA. In addition to providing background on the CBI initiative, it summarizes Reconnect's progress in implementing recommendations made in the assessments. Lastly, it provides contact information to individuals who are interested in receiving additional information about the CBI project and the assessments that have been conducted upon it.

Background

The Toronto Central Local Health Integration Network (TC LHIN) has determined the need to improve upon decision support capabilities for Community Sector Health Service Providers (HSP) (i.e. Community Mental Health [CMH], Community Addiction [CA], and Community Support Services [CSS]). As a result, the TC LHIN chose Reconnect to facilitate the CBI Project which has resulted in the development of a CBI system that will enhance data collection and analysis and reporting capabilities across the Community Sector and system planning capabilities across the TC LHIN.

Threat and Risk Assessment

The assessment identified no risks at the "High" level. While a number of "Medium" level risks were identified these were generally known to the CBI team and in the process of being addressed, or do not present as much risk during the current project phase and will be addressed in upcoming phases. The CBI Project is currently assessed through the TRA process as progressing toward a residual risk level of "Low".

Some risks/recommendations noted were in respect of CAMH/DATIS Corporate Policies and security controls and as such risks that CBI cannot mitigate itself. These have been included so that CBI is aware of them and can consider them in MOUs or security requirements, and so that DATIS can encourage timely mitigation of them.

Request More Information

If you would like more information about this TRA or for qualified project participants to obtain a copy of TRA please contact cbisupport@reconnect.on.ca