



Statement of Authorization

GenAI Copilot for Curam to Assist Agents

References:

- **GenAI Copilot for Curam to Assist Agents** High Level Assessment version 1.1 dated 2024-04-12
- **GenAI Copilot for Curam to Assist Agents** Risk Mitigation Plan version 1.2 dated 2024-04-15

Section I – Security Assessor Statement

The Security Assessment Approver hereby accepts the High Level Assessment and Risk Mitigation Plan (RMP) for GenAI Copilot for Curam to Assist Agents (Copilot) for which the target level of acceptable risk is **MEDIUM** for Confidentiality, **MEDIUM** for Integrity, and **MEDIUM** for Availability.

Following the completion of the security assessment, the level of risk for Copilot is **HIGH** for Confidentiality, **HIGH** for Integrity, and **HIGH** for Availability.

The Security Assessor believes that by applying the recommendation listed in the RMP, the target level of acceptable risk will be reached.

The Authorities signing below approve an Authority to Operate with Conditions provided that the recommendations listed in the RMP be completed as per the timelines included in the plan and that a reassessment be conducted at the completion of the mitigations no later than June 2024.

Copilot will require a reassessment whenever:

- there is a significant change and/or upgrade to the system or its operational IT environment;
- there is a serious security event involving the system or its operational IT environment;
- there are occurrences of non-compliance with Departmental policies, standards and procedures; or,
- there is a change in GC and/or ESDC direction.

Date _____

Jacob Raffoul - IT Security Assessment Approver

Director General, Cyber and IT Security
Innovation, Information and Technology Branch
Employment and Social Development Canada

Section II – IT Authorization Statement

As the IT Authority, I accept the Security Assessor Statement in this Statement of Authorization.

Date _____

Peter Littlefield - IT Authority

Chief Information Officer
Employment and Social Development Canada





Section III – Business Authorization Statement

As the Business Authority, I accept the Security Assessor Statement in this Statement of Authorization.

Date _____

Jacques Cormier - Business Authority

Assistant Deputy Minister, Business Change Authority Benefits Delivery Modernization Implementation
Benefits Delivery Modernization
Service Canada

