

Audit Committee

28 September 2020



Report of: Director: Legal and Democratic Services

Title: Senior Information Risk Owner – Assurance Report

Ward: n/a

Officer Presenting Report: Director: Legal and Democratic Services

Recommendation

That the Committee notes the contents of the Assurance Report from the Council's Senior Information Risk Owner (SIRO)

Summary

This report provides assurance about the policies and procedures that the Council has in place to manage information risk

The significant issues in the report are:

The Assurance Report in the appendix to this report provides a summary of the roles and responsibilities within the Council for the management of Information Risk and summarises the key risks that the organisation faces. The report goes on to highlight the key actions that have been delivered over the previous 12-18 months and identifies the planned actions for the next 12 months. It concludes by summarising how the SIRO obtains assurance from the work of the Council to manage Information Risk.



Policy

1. This report relates to the policies and procedures that the Council has in place to manage information risk.

Consultation

2. **Internal**
In preparing this report the Cabinet Member for Finance, Governance and Performance, the Corporate Leadership Board and the Information Governance Board have been consulted.
3. **External**
Not applicable.

Context

4. The Assurance Report in the Appendix to this report provides a summary of the roles and responsibilities within the Council for the management of Information Risk and summarises the key risks that the organisation faces. The report goes on to highlight the key actions that have been delivered over the previous 12-18 months and identifies the planned actions for the next 12 months. It concludes by summarising how the SIRO obtains assurance from the work of the Council to manage Information Risk.

Proposal

5. The Audit Committee is asked to note the Assurance Report from the Council's Senior Information Risk Owner.

Appendices:

Senior Information Risk Owner – Assurance Report – September 2020

LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

Background Papers:

None.