

## **Audit Committee**

Meeting to be held on 25<sup>th</sup> June 2012

Electoral Division affected: None
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## **ICT Update Report**

Appendix A refers

Contact for further information:

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### **Executive Summary**

This report provides an update on the actions taken in response to the internal audit report on ICT services.

### **Recommendation**

The Audit Committee is asked to consider the progress report and feedback any questions or concerns.

## **Background and Advice**

At their meeting held on the 26 March 2012, the audit committee considered the internal audit progress report which identified issues in relation to information risk management processes within the council's ICT services. It was agreed that a senior member of the ICT management team would attend the next meeting of the committee to present an update with respect to ICT and explain developments to the service. Appendix A provides this progress report and includes:

- work performed and work planned in relation to ICT security and Vulnerability Management ;
- work performed and work planned in relation to the current Data Centre facility;
- work performed and work planned in relation to the Information Governance and Acceptable Use Policies (AUP's);
- An update in relation to other specific Audit issues raised on the 26<sup>th</sup> March 2012; and
- What is next in relation to major ICT changes.

## **Consultations**

Not applicable.

**Implications:****Risk management**

This report is provided for information and consideration as part of the Audit Committee's role, which includes advising the Council on the adequacy of its strategic risk management processes. There are no specific risk management or other implications.

**Local Government (Access to Information) Act 1985  
List of Background Papers**

Paper	Date	Contact/Directorate/Tel
ICT presentation to wider Cabinet members	April 2012	Mark Orford ICT Director

Reason for inclusion in Part II, if appropriate

N/A