

Audit & Risk Management Committee Action Sheet – Issues raised at previous meetings.

| Committee Meeting: | 1 November 2017 |
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| <p>Min No. 325 – Service Enabling Risk Register Update.</p> <p>1. Cllr Simon referred to a guide the National Audit office (NAO) had produced relating to cyber security and that this NAO guidance should be evaluated against the Council's performance looking at these risks.</p> <p>Min No. 327 – Audit & Risk</p> <p>Councillor Simon's request that with a new committee coming in May 2018, it's important to identify what member training needs are so as to communicate this to members. As the Chair of the Members & Democratic Services Group (MDSG), the group is meeting in January 2018 to look at training for new councillors.</p> | <p>James Rolfe would provide the paper relating to the NAO guidance to cyber security and evaluation against the Council's performance. He would also update the committee on the new duty on Information Security requirements that are coming in April 2018.</p> <p>ACTION: James Rolfe (Executive Director – Finance, Resources & Customer Services)</p> <p>He has requested that the governance team look at training plans, not only for Audit & Risk Management Committee but also for committees like planning, pension investment, etc. In order that new members can be told that training is available if members want to sit on a particular committee. Planning committee has a rule that members can only sit on one meeting before completing mandatory training which could be applied as a workable rule for other committees.</p> <p>ACTION: Metin Halil (Committee Administrator)</p> |