

ISSUES ARISING FROM OVERVIEW AND SCRUTINY OR OTHER COMMITTEES

INFORMATION SECURITY, RISK AND GOVERNANCE FRAMEWORK AND POLICIES

Responsibility: Portfolio Holder for Corporate Resources and Performance

Report of: Director of Governance

Decision Route

Cabinet	9 January 2017	CAB 125
Scrutiny (Policy and Performance) Committee	17 January 2017	Minute No 140
Cabinet	6 February 2017	

Scrutiny (Policy and Performance) Committee Recommendations

The Scrutiny (Policy and Performance) Committee, at its meeting held on 17 January 2017, endorsed Cabinet decision CAB 125 as follows:

- (a) That the Information Security and Governance Framework and the associated suite of Information Governance Policies at Appendix 3 to the report be approved for implementation from 9 January 2017.
- (b) That the Director of Governance be authorised to make any future minor changes or amendments to the Framework and associated policies, providing that these changes do not change the substance of any of the policies.
- (c) That the Director of Governance be appointed as the Senior Information and Risk Officer for the Council, and be authorised to discharge the functions and responsibilities of that role, and the Head of Corporate Services be appointed as his deputy.