

Audit Committee

3rd June 2020

Information Governance, Cyber Security and Data Protection Officer Update

Sara Hydon – Head of IT (Service Management)

Rob Winter – Data Protection Officer

Information Governance, Cyber Security and Data Protection Officer Update

DPO Review

DPO Assurance Work

Information Governance & Cyber Security Update

DPO Review

- Good progress made generally
- Policies and guidance reviewed
- Important improvements in processes for incident management and DPIAs
- Excellent IG Team
- Re-constituted IG Board
- A few areas for focus and further work:
 - review of training offer
 - review internal procedures for handling complex SARs more effectively
 - Impact of CV19 and changed working practices

DPO Assurance Reviews

- Annual work to review certain aspects of DPA2018/GDPR compliance and awareness
- Areas to cover:
 - Broad awareness assessment through a survey
 - Cyber and IT security considerations
 - Incident management
 - Contract provisions
- Report back to Audit Committee in due course
- DPO (HoIA) contributing to a number of CV19 related Groups to ensure awareness of Data Protection

INFORMATION GOVERNANCE

- Covid-19 Implications & Opportunities
- Incidents before and during Covid-19

CYBER SECURITY

- Covid-19 Implications & Homeworking
- Redcar & Cleveland Cyber Incident
- PSN
- Cyber Essentials
- DSP Toolkit