

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

13 DECEMBER 2018

REPORT OF THE INTERIM HEAD OF FINANCE AND SECTION 151 OFFICER

WALES AUDIT OFFICE DIGITAL RISK DIAGNOSTIC REPORT

1. Purpose of this report

1.1 The purpose of this report is to submit the Digital Risk Diagnostic Report produced by Wales Audit Office (WAO), attached as **Appendix A**, for noting.

2. Connections to Corporate Improvement Objectives / Other Corporate Priorities

2.1 This report assists in the achievement of the following corporate priority:

- Smarter use of resources – ensuring that all its resources (financial, physical, human and technological) are used as effectively and efficiently as possible and support the development of resources throughout the community that can help deliver the Council's priorities.

3. Background

3.1 This was a piece of work undertaken by the Wales Audit Office during May/June/July as part of the planning risk assessment.

4. Current Situation / Proposal

4.1 The work examined the key risks associated with Digital Risk and Transformation in the Council over a number of areas.

4.2 The findings from the work were fed back informally to officers as a slide presentation which is attached for information.

4.3 Officers will now work through the findings and produce an action plan to address the issues raised.

5. Effect upon policy framework and procedural rules

5.1 None

6. Equality Impact Assessment

6.1 There are no equality implications.

7. Well-being of Future Generations (Wales) Act 2015 Implications

7.1 This report links to the Council's long-term well-being objectives as it examines the performance of the Council and how continuous improvement is being achieved.

8. Financial implications

8.1 There are no financial implications regarding this report.

9. Recommendations

9.1 It is recommended that Audit Committee:

- Note the WAO Digital Risk Diagnostic Report (**Appendix A**)

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Background Papers: WAO Digital Risk Diagnostic Report