

Bridgend County Borough Council –Recommendation Monitoring

Recommendations Made Prior to 2023/24 With Future Target Dates

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Current Position	Responsible Officer
Cyber Security	2/09/22	The Council considers further structured reporting to CMB (potentially utilising performance indicators and suitable metrics) in order to continually improve upon the need for regular, relevant, high-profile reporting on cyber threats to senior management	Medium	<u>Jan 2024 - Chief Information Security Officer (CISO) not appointed so a Revised Action agreed</u> As structured reporting to CMB was an action to which the appointment of a CISO was aligned, an alternative approach will now need to be considered.	30/04/24	The Auditor is going to provide some information relating to the National Cyber Security Centre (NCSC) Board Toolkit which will be considered going forward.	Head of Partnership Services
		Cyber security is further highlighted within Council strategy and plans as a reflection of its importance to the ongoing achievement of the Council's objectives.	Medium	<u>Jan 2024 - CISO not appointed so a Revised Action agreed</u> This will be considered as part of the new Digital Strategy.	31/03/24	Work is ongoing for the Digital Strategy to reach final publication stage, draft should be available halfway through the year and final by the end of 2024/25	Head of Partnership Services
		The Council introduces a record of the cyber risks faced by the Council, along with how they are analysed, assessed, prioritised and managed.	Medium	<u>Jan 2024 - CISO not appointed so a Revised Action agreed</u> Agreed	31/03/24	The Auditor will provide details from the NCSC which will assist.	Head of Partnership Services
		The Council compiles an Incident Response Plan/Procedure relevant in the event of cyber-attack. This is periodically tested with buy-in from across the organisation and periodically updated.	Medium	<u>Jan 2024 - CISO not appointed so a Revised Action agreed</u> Agreed	31/03/24	The Auditor will provide details from the NCSC which will assist.	Head of Partnership Services
		The current e-learning is enhanced to include cyber security. Training is to be refreshed from time-to-time so	Medium	<u>Jan 2024 - CISO not appointed so a Revised Action agreed</u>	30/04/24	Ongoing discussions	Head of Partnership Services

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		that officers Council-wide can continue to refresh their knowledge and understanding of cyber-attack methods and how to spot them.		Identified training tools, CMB will need to approve the financial spend.			
Home To Work Mileage in Council Vehicles	27/01/23	A corporate policy is developed in relation to the use of Council vehicles	Medium	Agreed that a Corporate Policy is to be developed on the use of corporate vehicles. To complete this task will require support from Human Resources, Fleet Services as well as the representative departments of BCBC. The process will involve research, drafting, sign off, consultation and approval. As such any timescale is speculative but could be deliverable in 7 months	30/09/23 <u>Revised</u> 31/03/24	Delays due to other pressures. Policy to be discussed with Human Resources & Health and Safety	Group Manager Highways and Green Spaces as Lead officer
		Where there is a possible requirement to take a vehicle home, a business case should be presented and authorised at the appropriate level.	Medium	This should be addressed within the policy referenced above	30/09/23 <u>Revised</u> 31/03/24	As above	As above