

Bridgend County Borough Council –Recommendation Monitoring

Recommendations Made In 2022-23 Audits with a Future Implementation Date

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Current Position	Responsible Officer
Cyber Security	2/09/22	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	Jan 2024 - CISO not appointed so a Revised Action agreed This will be considered as part of the new Digital Strategy.	31/03/24 <u>Revised</u> 1/10/24	Work is ongoing for the Digital Strategy to reach final publication stage.	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	Jan 2024 - CISO not appointed so a Revised Action agreed Agreed	31/03/24 <u>Revised</u> 30/06/24 30/12/24	Currently evaluating options to provide necessary reports -this has linkages to Phish Platform below as this represents the greatest risk and will provide data and detail.	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	Jan 2024 - CISO not appointed so a Revised Action agreed Agreed	31/03/24 <u>Revised</u> 30/06/24 30/12/24	ICT transitioned the Data Centre to off-site facility therefore redrafting the BCP which will include necessary Response Plan / Procedure with regards Cyber	Head of Partnership Services
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. 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	30/09/23 <u>Revised</u> 31/03/24 31/03/25	Work on this issue has not yet commenced due to capacity issues. A corporate project team consisting of staff from relevant Directorates, HR and the Unions to develop a policy that addresses the council vehicle use.	Group Manager Highways and Green Spaces as Lead officer

Appendix C

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Current Position	Responsible Officer
				could be deliverable in 7 months			
		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 31/03/25	As above	As above