

**Bridgend County Borough Council –Recommendation Monitoring**

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

<b>Audit</b>	<b>Final Report Date</b>	<b>Recommendation</b>	<b>Category</b>	<b>Agreed Action</b>	<b>Agreed Date</b>	<b>Current Position</b>	<b>Responsible Officer</b>
<b>Cyber Security</b>	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	<p><i>Jan 2024 - CISO not appointed so a Revised Action agreed</i></p> <p>This will be considered as part of the new Digital Strategy.</p>	<p>31/03/24</p> <p><u>Revised</u> 1/10/24 31/12/24</p>	Work is ongoing for the Digital Strategy to reach final publication stage.	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	<p><i>Jan 2024 - CISO not appointed so a Revised Action agreed</i></p> <p>Agreed</p>	<p>31/03/24</p> <p><u>Revised</u> 30/06/24 31/12/24</p>	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
<b>Home To Work Mileage in Council Vehicles</b>	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 could be deliverable in 7 months	<p>30/09/23</p> <p><u>Revised</u> 31/03/24 31/03/25</p>	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

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		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