

**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	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 31/12/24 28/02/25	The digital strategy is in draft format, It is anticipated that late Jan early February the strategy will go out to consultation. Happy to take the strategy to GAC as part of the consultation process to allow members to contribute.	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 31/12/24 31/01/25	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	30/09/23  <u>Revised</u> 31/03/24 31/03/25	A corporate project team consisting of staff from relevant Directorates, HR and the Unions created 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