



CORPORATE GOVERNANCE COMMITTEE: 29 JANUARY 2018

REPORT OF DIRECTOR OF CORPORATE RESOURCES

INFORMATION COMMISSIONER'S OFFICE AUDIT AND GENERAL DATA PROTECTION REGULATIONS UPDATE

Purpose of report

1. The purpose of this report is to provide an update on the Information Commissioner's Office (ICO) audit of Leicestershire County Council and the Council's preparations for implementing the General Data Protection Regulations (GDPR).

Background

2. In December 2016 the Council agreed to a voluntary Data Protection Audit by the (ICO). The audit was held in September 2017. The outcome was 'Reasonable Assurance', the second highest that can be achieved. The accompanying presentation provides an update on the outcome of that audit.
3. The Council is also preparing for changes in Data Protection legislation. The accompanying presentation also outlines the work completed to date, together with information on the priority areas.

Resource Implications

4. The main resource implication is officer time, but any further resourcing considerations are being considered by the GDPR project.

Conclusions

5. That the Council has performed well in the ICO audit, and has good project governance in place meaning that preparations for the new regulations are progressing well.

Appendices

Appendix A - ICO Audit – Executive Summary report

Appendix B - Corporate Governance Committee – ICO Audit and GDPR Update slides

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Equality and Human Rights Implications

6. At this point in GDPR preparation, there are no specific equality and human rights implications, but fundamentally the legislative changes increase the rights of individuals.