



Glasgow City Council

Finance and Audit Scrutiny Committee

Report by Head of Audit and Inspection

Contact: Duncan Black

Extension: 74053

Item 10

23rd March 2022

**Internal Audit ICT / Security reports –
Consideration of Exclusion of Public**

Purpose of Report

To advise members of 2 recent Internal Audit reports and that the reports should be considered by committee in private.

Recommendations

It is recommended that, in order that the committee may consider the full reports, the committee resolves, in terms of Section 50A(4) of the Local Government (Scotland) Act 1973, to exclude the public from the meeting as exempt information, as defined in paragraph 14 of Part 1 of Schedule 7A, is likely to be disclosed.

Ward No(s):

Citywide:

Local member(s) advised: Yes No

consulted: Yes No

1. Introduction

- 1.1 Two audit reviews have recently been undertaken in relation to ICT and ICT security, covering an ICT application audit, and a review of 'phishing' resilience controls across the Council. Both reviews resulted in a reasonable level of assurance, but they contain information relating to security arrangements.

2. Consideration of Exclusion of Press and Public

- 2.1 The Local Government (Access to Information) Act 1985 (which inserted new provisions into the Local Government (Scotland) Act 1973) sets out the default position for committee reports and meetings, requiring that reports are published in advance and meetings are open to the public, unless certain conditions are met. A local authority may by resolution exclude the public from a meeting during consideration of an item of business whenever it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that if members of the public were present during consideration of that item of business there would be disclosure to them of exempt information. Exempt information under Schedule 7A of the Act includes (at paragraph 14) "Any action taken or to be taken in connection with the prevention, investigation or prosecution of a crime." The action required by management detailed in the full report is deemed to be important in order to prevent cyber-related criminal activity against the Council.
- 2.2 It is therefore recommended that these two full internal audit reports are considered by the Finance and Audit Scrutiny Committee with press and public excluded.

3 Policy and Resource Implications

Resource Implications:

Financial: None

Legal: The contents of this report are based on advice given by the Director of Governance and Solicitor to the Council

Personnel: None

Procurement: None

Council Strategic Plan: n/a

Equality and Socio-Economic Impacts:

Does the proposal n/a

*support the Council's
Equality Outcomes
2017-22*

*What are the potential
equality impacts as a
result of this report?* (no significant impact, positive impact or
negative impact)

*Please highlight if the
policy/proposal will
help address socio
economic
disadvantage.* n/a

Sustainability Impacts:

Environmental: None

*Social, including Article
20 opportunities:* None

Economic: None

**Privacy and Data
Protection impacts:** None

4 Recommendations

- 4.1 It is recommended that, in order that the committee may consider the full reports, the committee resolves, in terms of Section 50A(4) of the Local Government (Scotland) Act 1973, to exclude the public from the meeting as exempt information, as defined in paragraph 14 of Part 1 of Schedule 7A, is likely to be disclosed.