AUDIT AND ACCOUNTS COMMITTEE
28 SEPTEMBER 2006

DERBY CITY COUNCIL

Report of the Assistant Director -
ICT and Performance
Management

ITEM 13

CALLED IN AUDIT REPORTS - IT DISASTER RECOVERY AND IT SITE SECURITY

RECOMMENDATION

1.1   To note the report.

SUPPORTING INFORMATION

2.1   At its meeting on 29 June 2006, the Committee requested that a further report be brought to the next meeting detailing measures that have been put in place following the control weaknesses identified during the internal audits of IT Disaster Recovery and IT Site Security.

2.2   Attached are two reports from Mike Thompson, Head of ICT, which brief members on the current progress being made to address the weaknesses. The update for the IT Disaster Recovery audit is Appendix 2 and the update for the IT Site Security audit is Appendix 3.

2.3   I am satisfied that appropriate progress is being made in both areas. The aim is to achieve solutions that are sustainable.

For more information contact:	Mike Thompson, Head of ICT
Background papers:	Final Internal Audit Reports
List of appendices:	Appendix 1 – Implications
	Appendix 2 – Report from Head of ICT on IT Disaster recovery
	Appendix 3 - Report from Head of ICT on IT Site Security

IMPLICATIONS

Financial

1.   As detailed in attached reports from the Head of ICT.

Legal

2.   None directly arising.

Personnel

3.   None directly arising.

Equalities impact

4.   None directly arising.

Corporate objectives and priorities for change

5.   None directly arising.