

**Powys County Council
Governance and Audit Committee Template**

Committee:	Governance and Audit Committee
Date:	18 th April 2024
Subject:	Information Governance Annual Report 2022-23

1. Who will be the Lead Officer(s) / Lead Cabinet Member(s) presenting the report?

Name:	Role:
Helen Dolman	Senior Manager Customer Services and Information Governance
Cllr Jake Berriman	Cabinet Member for a Connected Powys

2. Why is the Committee being asked to consider the subject?

To consider the Cabinet report on the Information Governance activities undertaken, compliance achieved for the financial year 2022/2023, the level of assurance to Cabinet as to the Council's Information Governance arrangements, practices and the assurance statement provided by the Senior Information Risk Owner.

3. Role of the Committee:

Governance and Audit Committee Terms of Reference:

- Where necessary ensure action is taken by officers to address those issues raised, and if necessary, recommendations to other committees and portfolio holders will be made to address findings and deliver clear conclusions.

Local Government Measure 2011 (Section 81) as amended by the Local Government and Elections (Wales) Act 2021 (Section 115):

- Review and assess the risk management, internal control, performance assessment and corporate governance arrangements of the authority.
- Make reports and recommendations to the authority on the adequacy and effectiveness of those arrangements.
- Review and assess the authority's ability to handle complaints effectively.
- Make reports and recommendations in relation to the authority's ability to handle complaints effectively.

4. Key Questions:

Key Feeders (tick all that apply)

Strategic Risk		Cabinet Work Programme	X
Director / Head of Service Key Issue		External / Internal Inspection	
Existing Commitment / Annual Report	X	Performance / Finance Issue	
Suggestion from Public		Referral from Council / Committee	
Corporate and Strategic Equality Plan		Impacting Public / Other Services	X
Service Integrated Business Plan		Statutory Duty	
Suggestion from Members			
Partnerships			

Key Impact (tick all that apply)

Policy Review	X	Performance	
Informing Policy Development	X	Evidence Gathering	
Risk	X	Corporate and Strategic Equality Plan	
Service Integrated Business Plan		Partnerships	
Pre-Decision Scrutiny		Finance / Budget	
Climate / Nature Emergencies			