



## AUDIT COMMITTEE REPORT

<b>Report Title</b>	<b>Data Protection and Freedom of Information update</b>
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**AGENDA STATUS: PUBLIC**

<b>Audit Committee Meeting Date:</b>	22 <sup>nd</sup> October 2009
<b>Policy Document:</b>	NO
<b>Directorate:</b>	Borough Solicitor
<b>Accountable Cabinet Member:</b>	Cllr Hoare

### 1. Purpose

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1.1 To present our report summarising the progress to date on the outstanding Recommendations of the Internal Audit 2008/9 report Freedom on Information/Data Protection as further detailed in the Follow up Draft Report.

### 2. Recommendations

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2.1 Note the Action Plan attached.

### 3. Issues and Choices

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#### 3.1 Report Background

3.1.1 Due to the high number of outstanding Internal Audit recommendations, the Audit Committee at their meeting on 2<sup>nd</sup> June 2009 requested that an update on progress be provided at their next meeting.

#### 3.2 Issues

3.2.1 N/A.

#### 3.3 Choices (Options)

3.3.1 The attached action plan has been developed to address the Internal Audit recommendations made.

## **4. Implications (including financial implications)**

### **4.1 Policy**

4.1.1 N/A.

### **4.2 Resources and Risk**

4.2.1 None.

### **4.3 Legal**

4.3.1 N/A.

### **4.4 Equality**

4.4.1 N/A.

### **4.5 Consultees (Internal and External)**

4.5.1 Borough Solicitor, Senior Freedom of Information Officer.

### **4.6 Other Implications**

4.6.1 N/A.

## **5. Background Papers**

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5.1 N/A

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