

**North East Derbyshire District Council**

**Cabinet**

**2 August 2017**

**Joint Information Security Policies**

**Report of Councillor J Austen, Portfolio Holder with Responsibility for Information Technology, E-Information and Asset Management**

**Purpose of the Report**

- To seek Cabinet approval for the 2017 revision of the Joint Information Security Policy.

**1 Report Details**

- 1.1 The current Joint Information Security Policies were developed in 2014, approved in 2014 and are now due for review.
- 1.2 The original policy set was based on draft policies developed by the Local Government Association and a group of Councils. It's aim was to satisfy the compliance requirements of what is now known as the Public Service Network(PSN).
- 1.3 The key changes in relation to the 2017 revision are:-
- Reference to and adoption of the new Government Security Classification Scheme;
  - Improve clarity of key messages;
  - Remove duplication.
- 1.4 The attached policy set includes the Joint Information Security Policy and a number of Appendices which provide greater detail and guidance around specific use.

**2 Conclusions and Reasons for Recommendation**

- 2.1 It is both good practice and a requirement for PSN compliance that we have current Information Security Policies in place.

**3 Consultation and Equality Impact**

- 3.1 Consultation has been undertaken as part of the Information Security Policy review. This has included HR, Improvement Team, Unions, SAMT and ICT User Group representatives.

3.2 The report has been recommended for approval by the Strategic Alliance Joint Committee on 11<sup>th</sup> July.

3.3 There are no known equality impacts in relation to this policy revision.

#### **4 Alternative Options and Reasons for Rejection**

4.1 PSN compliance dictates we must have current Information Security policies in place.

#### **5 Implications**

##### **5.1 Finance and Risk Implications**

5.1.2 There are no finance implications for this policy.

##### **5.2 Legal Implications including Data Protection**

5.2.1 Reference is made within these policies to current and forthcoming legislation.

##### **5.3 Human Resources Implications**

5.3.1 None.

#### **6 Recommendations**

6.1 That Cabinet approves the adoption of the Joint Information Security policies.

#### **7 Decision Information**

<b>Is the decision a Key Decision?</b> A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: <i>BDC: Revenue - £75,000</i> <input type="checkbox"/> <i>Capital - £150,000</i> <input type="checkbox"/> <i>NEDDC: Revenue - £100,000</i> <input type="checkbox"/> <i>Capital - £250,000</i> <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
<b>Is the decision subject to Call-In?</b> (Only Key Decisions are subject to Call-In)	No
<b>District Wards Affected</b>	All
<b>Links to Corporate Plan priorities or Policy Framework</b>	Ensuring financial sustainability

8 **Document Information**

Appendix No	Title
1	Joint Information Security Policy Final Draft
<b>Background Papers</b> (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
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AGIN 5 (CAB 0802) 2017/Joint Info Security Policy/AJD