

# Addendum by the SNP Group

## Governance Risk and Best Value Committee

Tuesday 4 June 2024

### Item 8.1 Internal Audit Update Report: June 2024

Adds

1.1.6 Noting that the executive summary of the B Agenda audit: *Appendix 3 CD2304 Directorates Cyber Incident Response IA Report Phased Implementation 130524*, states:

“Progress with implementing actions will be monitored by the Cyber Resilience Board and an update on the agreed actions, timescales, and progress to date will be provided to the Governance, Risk and Best Value Committee in September 2024”

Agrees that this ‘update’ will be a full report setting out a detailed plan, separated out for areas each executive committee is responsible for, with a view that this report will be referred on to all executive committees.

Agrees this report will cover:

- Identified areas of highest risk to operational delivery and the potential mitigations
- Timescales on the development of the plan for mitigations

Agrees to refer this audit report to all executive committees asking them to consider the significant concerns GRBV committee has for service delivery implications within their areas of responsibility were a cyber-attack to take place, and noting that there will be a follow up report which will also be referred to them

Moved by Councillor Kate Campbell

Seconded by