

**QUESTION NO 22**

**By Councillor Doggart for answer by the Convener of the Governance, Risk and Best Value Committee at a meeting of the Council on 4 May 2023**

**Swift IT System**

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|-----------------|---|
| <b>Question</b> | <b>(1)</b> When did officers become aware that social work information was held outside the Swift system?                               |
| <b>Answer</b>   | <b>(1)</b>  |
| <b>Question</b> | <b>(2)</b> When did officers become aware that storing social work information outside the Swift IT system was not compliant with GDPR? |
| <b>Answer</b>   | <b>(2)</b>  |
| <b>Question</b> | <b>(3)</b> On discovering Swift was not GDPR compliant, what actions did officers take to mitigate the data security risks?             |
| <b>Answer</b>   | <b>(3)</b>  |
| <b>Question</b> | <b>(4)</b> On discovering Swift was not GDPR compliant, what actions did officers take to mitigate the data security risks?             |
| <b>Answer</b>   | <b>(4)</b>  |
| <b>Question</b> | <b>(5)</b> Does the current Swift usage remain non-compliant with GDPR and do the data security risks remain live?                      |
| <b>Answer</b>   | <b>(5)</b>  |
| <b>Question</b> | <b>(6)</b> Did individuals referenced in the Tanner report have unrestricted access to sensitive personal data held outside Swift?      |
| <b>Answer</b>   | <b>(6)</b>  |