

## Item no 10.1

### QUESTION NO 1

By Councillor Doggart for answer by the Convener of the Finance and Resources Committee at a meeting of the Council on 1 June 2023

**Swift IT System - this question in its entirety was continued from the meeting on 4 May 2023.**

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