

VJB31. Update report on IT Audit

The Board considered an update report by the Assessor on progress made to implement recommendations arising from an internal audit of IT security measures.

The outturn of an internal audit review of IT security measures had been reported to the Board in June 2018 (ref VBJ15). An update showing the progress made in implementing the 11 recommendations which had been identified by the audit was presented. Of the 11, 4 had been completed with work underway on the remainder.

In regard to a recommendation that timescales for the review, testing and deployment of security 'patches' should be reduced, the Assessor confirmed that there had been no issues resulting from 'patches' and there was a roll back position should an issue arise.

The Assessor confirmed, following a question, that email data was outsourced. This allowed flexibility and mobility should there be an issue at Hillside House. The systems had been tested recently and had worked well. A 'live run' was also planned.

Decision

The Board noted the report.