

Annual Report of the Senior Information Risk Owner (SIRO) 2022

Audit and Risk Committee



Roles and Responsibilities

- West Midlands Fire and Rescue Authority
- The Chief Fire Officer
 - New Chief Fire Officer
- Senior Information Risk Owner (SIRO)
 - New SIRO
 - Brigade Managers
 - Resilience and Support
- Information Asset Owners (IAO)
- The Data Protection Officer
- Data and Governance Team
 - Restructuring Governance Team
 - Meet legislative requirements
- Employees, Contractors, Third Parties



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ASSURANCE



Annual Report - Purpose

- Good Practice
- Assurance
 - Internal
 - External
- Identify
 - What has gone well
 - What we have learnt
 - Improvements we will make
- Transparency

Annual Report - Overview

- Legislation & Standards
 - Data Protection Act 2018
 - Freedom of Information Act 2000
 - Environmental Information Regulations 2004
- Performance
 - Statutory Time Limits
 - Local Performance Indicators (LPI)
 - Audit Outcomes
- Risk Mitigation
 - Corporate Risk
 - Cyber Security
 - National Cyber Security Centre
- Future Developments
 - Continued Digital Enablement
 - Automated Processes



Key Findings

- Responsibilities and Roles supported by Policy
 - Additional Resilience for SIRO
- Compliance performance indicators
 - FOI
 - Downwards - impacted
 - New approvals process
 - Restructure
 - Additional Resources refocused
 - DPA
 - Upwards - Positive
 - Numbers increased
 - Response times improved
 - Automated retrieval benefit
- Mature framework
 - Embedded processes
 - Automation
- Proactive not reactive
 - Assessing risk first
 - Joint Consultative Committee
 - Strategic Enabling Team
- Audit – Sandwell MBC
 - Outcome
 - ‘Substantial Assurance’
- Cyber Security is increasing globally
- Digital transformation
 - Benefits
 - Challenges