

Annual Report of the Senior Information Risk Owner (SIRO)

Audit and Risk Committee



Roles and Responsibilities

- West Midlands Fire and Rescue Authority
- The Chief Fire Officer
- Senior Information Risk Owner (SIRO)
- Information Asset Owners (IAO)
- The Data Protection Officer
- Data and Governance Team
- Employees, Contractors, Third Parties



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ASSURANCE



Annual Report - Purpose

- Good Practice
- Assurance
 - Internal
 - External
- Identify
 - Weaknesses
 - Strengths
- Transparency

Annual Report - Overview

- Legislation & Standards
 - Data Protection Act 2018
 - Freedom of Information Act 2000
 - Government Technical Standards
 - 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
- Compliance performance indicators impacted
- Digital transformation
 - Benefits
 - Challenges
- Cyber Security is increasing globally
- Improvements identified and scheduled
- Improved Transparency
 - Dashboards
 - Real-time information
- Mature framework
 - Embedded processes
 - Automation
- Proactive not reactive
- Audit – Sandwell MBC
 - Outcome
 - ‘Substantial Assurance’