# **Decision Schedule**



## **Cabinet Member for Community & Resources**

### TO ALL MEMBERS OF NEWPORT CITY COUNCIL

#### Decision Schedule published on 12 February 2019

The Cabinet Member took the following decision on 12 February 2019. It will become effective at Noon on 20 February 2019 with the exception of any particular decision, which is the subject of a valid "call-in".

The deadline for submission of a 'Call-in' request form is 4.00 pm on 19 February 2109.

Information relating to the 'Call-in' process can be found via Democratic Services.

Reports relating to staffing issues/Confidential reports are not circulated to all members of the Council as part of the consultation/call-in processes.

#### C&R 02/19

#### Annual Information Risk Report 2017/18

#### **Options Considered/Reasons for Decision**

Local Authorities collect, store, process, share and dispose of a vast amount of information. The Council must meet its statutory responsibilities effectively and protect the personal information it holds throughout its life cycle; from creation through storage; use, retention, archiving and deletion.

The purpose of the council's sixth Annual Information Risk Report was to provide an assessment of the information governance arrangements for the Council and identify where further action was required to address weaknesses and make improvements.

#### **Decision**

To endorse the Annual Information Risk Report 2017/18 and proposed actions.

#### **Consultation**

Head of Finance

All members were consulted and provided with an opportunity to comment. Any comments received and response thereafter are set out in the report.

#### Implemented By: Head of Finance Implementation Timetable: Immediate

COUNCILLOR D MAYER, CABINET MEMBER FOR COMMUNITY & RESOURCES

12 February 2019