

# Actions Monitoring

## Overview and Scrutiny Management Committee

	Agenda Item	Recommendation	Responsibility	Response
1	Corporate Safeguarding Annual Report 2023-24	Provide a copy of the diagram demonstrating the complex safeguarding structure in NCC, including wider partners	Finn Madell	CHASED
2	Corporate Safeguarding Annual Report 2023-24	Provide a copy of the tables on page 18 once clarified	Finn Madell	CHASED
3	Scrutiny Annual Report 2023-24	To review the committee structure and compare it with other councils to see if there are any best practices or lessons to be learned.	Leanne Rowlands	CHASED
4	Information Risk Report 2023-24	Provide a more detailed explanation of and response regarding “technical security failings”.	Tracy McKim/Mark Bleazard	A technical security failing is a flaw or misconfiguration in a system, application or network infrastructure that allows a security breach to occur. These issues are typically related to the technology itself and not directly to user actions.
5	Information Risk Report 2023-24	Provide requested further information on what proportion of SAR’s were complex and required extensions.	Tracy McKim/Mark Bleazard	Between 01/04/23 and 31/03/24, 7 SARs were logged as complex. This enables an extension of the timescale to a maximum of an additional 2 months.