

ESSEX POLICE, FIRE AND CRIME COMMISSIONER
FIRE & RESCUE AUTHORITY
Essex County Fire & Rescue Service



Meeting	Performance and Resources Board	Agenda Item	
Meeting Date	Monday, 29 th April 2018	Report Number	
Report Author:	Paul Gulliver		
Presented By	Tracy King		
Subject	Information Governance Audit Actions Tracker		
Type of Report:	Information		

RECOMMENDATIONS

The Board members note the contents of the report.

BACKGROUND

We were audited last April and adapted the Audit Report into an action plan to achieve GDPR compliance. The attached Tracker provides full details of all the actions, a RAG status and progress updates provided by the owners.

The Executive Summary is an overview of progress-to-date against the actions.

The Authority is being re-audited commencing Friday, 4th April 2018. Upon receipt of the next audit report the action plan will be reviewed.