

Audit and Assurance Committee

The author must complete this page before submitting the paper to the Business Support Office.

Publication

To demonstrate openness and transparency, all governance group papers will now be published on the website of Social Security Scotland. All governance group papers should be written in line with the Writing for Publication Guidance.

Papers which contain sensitive information which should not be published must set out the reasons why. The author must identify the relevant exemption which should apply. The exemption should be stated in the section below, with the reasoning for this decision. Please speak to the Data Protection and Information Governance team before submitting your paper if you are unsure which exemption may apply.

1. I am aware that this paper may be published in the public domain and I am content for the information to be published. ☐

2. I believe information in this paper should be withheld from publication and that an exemption applies. ☒

2.1. Please state the exemption and explain your reasoning:

Some comments have been redacted in line with the following exemption (s):

Name to be redacted under:

Freedom of Information (Scotland) Act 2002 Exemptions

Exempt as Section 38.1(b) subsection 2A(b)

Information is exempt information if it constitutes-

(b) personal data and the first, second or third condition is satisfied (see subsections (2A) to 3(A)

2A(b)- would do so if the exemptions in section 24(1) of the Data Protection Action 2018 (manual unstructured data held by public authorities) were disregarded.

Paper Summary for Website Publication (max 100 words)

Paper provides the outcomes of a recent review undertaken by Internal Audit on the risk management approach within Social Security Scotland.

Paper authors should write a short paragraph here to summarise the content of the paper.