

Audit and Assurance Committee Freedom of Information (Scotland) Act Exemption Form

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Papers which contain sensitive information which should not be published must set out the reasons why.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:

I am content for the majority of this paper to be published as it contains governance processes undertaken, over a period of time, by the Agency's Risk Management Function. However the content of risk details and their mitigations have been redacted as they could expose exploitable vulnerabilities within the Agency at this time and therefore Section 30 (b) and (c) have been applied. Section 38 1(b) has also been applied to protect personal information.

Paper Summary for Website Publication (max 100 words)

This document contains heat maps and risk landscape charts, alongside highlighting those risks scoring highest which is provided to the Audit and Assurance Committee by the Agency's Risk Management Function.

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