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Papers which contain sensitive information which should not be published must set out the reasons why.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

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2.1. Please state the exemption and explain your reasoning:

This document is Social Security Scotland's Strategic Risk Register. The information contained within this document could be used to find vulnerabilities within the Agency and used exploitatively. Therefore the majority of information has been redacted applying exemption Section 30 (b) and (c). Section 38 1(b) has also been applied to protect personal information.

Paper Summary for Website Publication (max 100 words)

Social Security Scotland Strategic Risk Register- contains all current high level strategic risks managed within the organisation, including details of the risk, risk score, mitigations and actions planned. The register also holds the names of risk action owners and risk owners.

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