Cyber Security Governance – Summary for Audit and Assurance Committee

Audit Scope

The scope of this review was to evaluate and report on the controls in place to manage the risk surrounding Cyber Security Governance arrangements.

The review focussed on the non-technical elements of cyber security governance.

The scope included consideration of:

- Governance and Risk Management Arrangements
- Capacity, Capability and Awareness
- Cyber Security Resilience

Audit Outcome

Due to the sensitive nature of the content of this review we are not including the final report in our update paper to the Audit and Assurance Committee.

A full version of the report has been shared with relevant senior management and Audit and Assurance Committee members privately but the report will not be published.