

Internal audit noted – Chief Executive’s – ICT Security Model – Instruction to Head of Audit and Inspection.

6 There was submitted a report by the Head of Audit and Inspection advising of the findings of a review of the Chief Executive’s ICT Security Model assurance work completed to date.

After consideration, the committee

- (1) noted the contents of the report; and
- (2) instructed the Head of Audit and Inspection to submit further reports on the progress towards achievement of the recommendations.