

Report to	Corporate Governance & Audit Committee
Date of meeting	28 April 2021
Lead Member / Officer	Lisa Lovegrove – Chief Internal Auditor
Report author	Lisa Lovegrove – Chief Internal Auditor
Title	Internal Audit Payment Card Industry Data Security Standards (PCI-DSS) Follow Up

1. What is the report about?

1.1. This report provides an update on progress in implementing the action plan that accompanied the Internal Audit report on Payment Card Industry Data Security Standards (PCI-DSS) dated November 2019 which was presented to this committee in January 2020.

2. What is the reason for making this report?

Sub-heading (delete as needed)

2.1. This report is to provide information on how the council is implementing improvements with regards to compliance with PCI-DSS since the issue of the Internal Audit report. The report gave a low assurance, so Corporate Governance & Audit Committee requested a progress report. This is the first progress report.

3. What are the Recommendations?

3.1. That the committee reviews progress with addressing the audit actions and decides whether it requires any further update reports on progress with the improvement action plan.

4. Report details

- 4.1. Our review of PCI-DSS, report dated November 2019, gave a low assurance rating due to the nature of the control issues identified.
- 4.2. The follow-up identified that progress has been made to implement the agreed action raised, but due to the impact of Covid-19 some implementation dates have been extended. Three of the eight agreed actions have been completed. The Internal Audit Follow Up Report which details progress with implementing the agreed action plan is available in Appendix 1.
- 4.3. Internal Audit will follow up the outstanding actions to ensure that they are suitably addressed. This is scheduled for October 2021.
- 4.4. Based on the results of our follow up review, we provide a medium assurance rating.

5. How does the decision contribute to the Corporate Priorities?

- 5.1. Not applicable - there is no decision required with this report.

6. What will it cost and how will it affect other services?

- 6.1. Not applicable - there is no decision required with this report.

7. What are the main conclusions of the Well-being Impact Assessment?

- 7.1. Not applicable - there is no decision required with this report.

8. What consultations have been carried out with Scrutiny and others?

- 8.1. Not applicable - there is no decision required with this report.

9. Chief Finance Officer Statement

- 9.1. Not applicable - there is no decision required with this report.

10. What risks are there and is there anything we can do to reduce them?

10.1. Not applicable - there is no decision required with this report.

11. Power to make the decision

11.1. Not applicable - there is no decision required with this report