



Report to: Audit & Governance Committee 11 December 2024
Chief Executive: John Robinson
Lead Officer: Nigel Hill – Business Manager Democratic Services on Ext: 5243

Report Summary	
Report Title	Annual Review of Exempt Items
Purpose of Report	To consider the list of exempt business considered by Audit & Governance Committee for the period 27 September 2023 to date, and which if any, reports can be released into the public domain.
Recommendations	That the report be noted, with any items being released into the public domain if considered no longer exempt by report authors.
Alternative Options Considered	This report reviews previous exempt items of business considered by the Cabinet over the previous 12 months, in order to release any information into the public domain if appropriate.

1.0 Background

- 1.1 The Councillors' Commission at its meeting held on 25 September 2014 proposed a number of changes to the Constitution, one of which being that 'the Committees undertake an annual review of their exempt items at their last meeting prior to the Annual Meeting in May', this was ratified by the Council on 14 October 2014.
- 1.2 Members will be aware that, they have the opportunity to request under the Access to Information Procedure Rules, that exempt information should be released into the public domain if there are substantive reasons to do so.

2.0 Proposal/Options Considered and Reasons for Recommendation

- 2.1 Officers have been requested to consider if any reports could now be released into the public domain or if the information contained in these reports remains confidential.

2.2 The following table provides the exempt business considered by the Audit & Governance Committee for the period 27 September 2023 to date with Officers' opinion:

Date of Meeting	Agenda Item	Exempt Paragraph	Opinion of Report Author as to current status of the report
27 September 2023	Update on the LGA Newark and Sherwood District Council Cyber 360 Action Plan Exempt	3	Business Manager ICT & Digital Services, advice to remain exempt
21 February 2024	Update on the LGA Newark and Sherwood District Council Cyber 360 Action Plan Exempt	3	Business Manager ICT & Digital Services, advice to remain exempt
24 April 2024	Update on the LGA Newark and Sherwood District Council Cyber 360 Action Plan Exempt	3	Business Manager ICT & Digital Services, advice to remain exempt
31 July 2024	Fraud Risk Assessment – Appendix A Exempt	3	Business Manager Financial Services, advice to remain exempt
11 December 2024	Update on the LGA Newark and Sherwood District Council Cyber 360 Action Plan Exempt	3	Business Manager ICT & Digital Services, advice to remain exempt

Background Papers and Published Documents

Except for previously published documents, which will be available elsewhere, the documents listed here will be available for inspection in accordance with Section 100D of the Local Government Act 1972.

Nil.