



Report to: Audit & Accounts Committee Meeting 22 April 2026
 Director Lead: Sanjiv Kohli, Deputy Chief Executive/Director of Resources (S151 Officer)
 Lead Officer: Dave Richardson, Business Manager – ICT & Digital Services

Report Summary	
Report Title	Update on the LGA Newark and Sherwood District Council Cyber 360 Report
Purpose of Report	To present the updated results of LGA Newark and Sherwood District Council Cyber 360 Report
Recommendations	Members review, comment upon and note the update on the LGA Newark and Sherwood District Council Cyber 360 Report
Reason for Recommendation	To provide Members with details and assurance from the LGA Newark and Sherwood District Council Cyber 360 Report

1.0 Background

- 1.1 The Local Government Association piloted Cyber 360 (C360s) peer reviews with several Local Authorities to ensure Cyber and information Security governance and culture is being understood and adequately resourced. The Cyber 360 Action Plan is not in the public area of the open report for security reasons and are held in the exempt version.
- 1.2 At the September 2023 Audit & Governance Committee the ICT & Digital Services Business Manager provided an update on the Cyber360 action plan and assurance that we are addressing any areas of cyber risk.
- 1.3 A Cyber360 action plan has been commissioned off the back of the report and regularly updated by the Corporate Information Governance Group (CIGG). Therefore, the updates to this committee will be provided by exception, on request or at least on an annual basis.

2.0 Proposal /Options Considered

- 2.1 The Cyber360 action plan is complete, with all 24 actions finished and documented.
- 2.2 It is important to note the significant risk posed by cyber security threats and potential cyber attacks to the Council. In recognition of this ongoing risk, updates regarding cyber security measures, incidents, and mitigation actions will be

provided at every meeting of the Audit and Accounts Committee to ensure continued oversight and prompt response to emerging issues.

2.3 Officers will shift their focus toward the ongoing assurance programme for the information security management system (ISMS) and continue their efforts on the Cyber Assessment Framework (LG CAF).

2.4 The report will be retitled as Information and Cyber Security Update and presented to the Audit and Accounts Committee on the LG CAF and ISMS programme at each meeting. Members will also receive updates and risk mitigation information during future phases of Local Government Reorganisation.

3.0 Implications

In writing this report and in putting forward recommendations, officers have considered the following implications: Data Protection; Digital & Cyber Security; Equality & Diversity; Financial; Human Resources; Human Rights; Legal; Safeguarding & Sustainability and where appropriate they have made reference to these implications and added suitable expert comment where appropriate.

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Implications Considered			
Yes – relevant and included / NA – not applicable			
Financial	NA	Equality & Diversity	NA
Human Resources	NA	Human Rights	NA
Legal	NA	Data Protection	NA
Digital & Cyber Security	NA	Safeguarding	NA
Sustainability	NA	Crime & Disorder	NA
LGR	NA	Tenant Consultation	NA

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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.

Do not delete this paragraph. Insert a list of any background papers below or the word 'None' if there aren't any. Any documents that contain confidential information or personal information about individuals should not be included in this list.

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