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ENSURE EXCELLENT, ADAPTABLE, COLLABORATIVE PUBLIC SERVICES CORPORATE TRANSFORMATION PROGRAMME



Awaiting dates for: Information Commissioner's Office (ICO) Publication Scheme Review and National Records of Scotland (NRS) Records Management Plan Submission

Our Performance

% of recorded information:

Aim to record 100% of information held by SBC

Department	% recorded pre- project	% recorded currently
Place	32	64
People	28	54
Corporate	31	38

Awareness raising

Aim to increase awareness, using SB Learn modules: Current baselines (based on approx. number of computer users):

Data protection training: **61%** Computer Security Training: **73%**

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PROJECT MANAGERS: Teresa Maley / Laura Hindmarch infoteam@scotborders.gov.uk

Reducing risks - using National Archive assessment tool (0 = no/low risk, 5 = high risk), reduce risks around information management: currently **3.2**



Programme highlights

- Information Governance Policy has been updated with a new Risk Management Strategy being implemented and the governance structure established into business as usual.
- Training and Awareness Programme has been reviewed at all levels including awareness raising, SBLearn, specialised training and qualifications.



Scotti: Borde

SBC pre-project