| OAG FINANCIAL AUDIT<br><br>30/6/2022<br><br>AUDIT DETAIL | ACTION | OWNER | EXPECTED COMPLETION |
|---|---|---|---|
| **TOPIC: Information Security**<br><br>To ensure security strategies and implemented technologies align with, and support business objectives, senior executives should implement appropriate frameworks and management structures. Management should ensure good security practices and controls are implemented and continuously monitored. | 1. Review OAG recommendations from 2022 IS Audit.<br><br>2. Complete annual risk assessments to identify opportunities to further strengthen and manage information security general controls and practices. | Manager Information Technology | 30/06/2023 |
| **TOPIC: IT Operations**<br><br>Local government entities should use good practice standards and frameworks as a reference to implement good controls for IT operations.  Entities should have appropriate policies and procedures in place to manage incidents, IT risks, information security and business continuity.  Additionally, entities should ensure IT strategic plans and objectives support their overall business strategies and objectives. | 1. Update and inform relevant strategies, policies, procedures and plans.<br><br>2. Review and update processes to continuously monitor and improve information security, business continuity, IT risks, IT operations, change management and physical security of IT infrastructure and assets. | Manager Information Technology | 30/06/2023 |

Action Plan Modified
CITY OF BELMONT ACTION PLAN
As required s.7.12A(4)(b)

| OAG FINANCIAL AUDIT<br><br>30/6/2023<br><br>AUDIT DETAIL | ACTION | OWNER | EXPECTED COMPLETION |
|---|---|---|---|
| **TOPIC: Information Security**<br><br>To ensure security strategies and implemented technologies align with, and support business objectives, senior executives should implement appropriate frameworks and management structures. Management should ensure good security practices and controls are implemented and continuously monitored. | 1. Review OAG recommendations from 2023 IS Audit.<br><br>2. Complete annual risk assessments to identify opportunities to further strengthen and manage information security general controls and practices.<br><br>3. Implement or finalise the implementation of new systems and technologies to further strengthen the City's security posture. | Manager Information Technology | 30/04/2024 |
| **TOPIC: IT Operations**<br><br>Local government entities should use good practice standards and frameworks as a reference to implement good controls for IT operations.  Entities should have appropriate policies and procedures in place to manage incidents, IT risks, information security and business continuity.  Additionally, entities should ensure IT strategic plans and objectives support their overall business strategies and objectives. | 1. Update and inform relevant strategies, policies, procedures and plans.<br><br>2. Review and update processes to continuously monitor and improve information security, business continuity, IT risks, IT operations, change management and physical security of IT infrastructure and assets. | Manager Information Technology | 30/04/2024 |