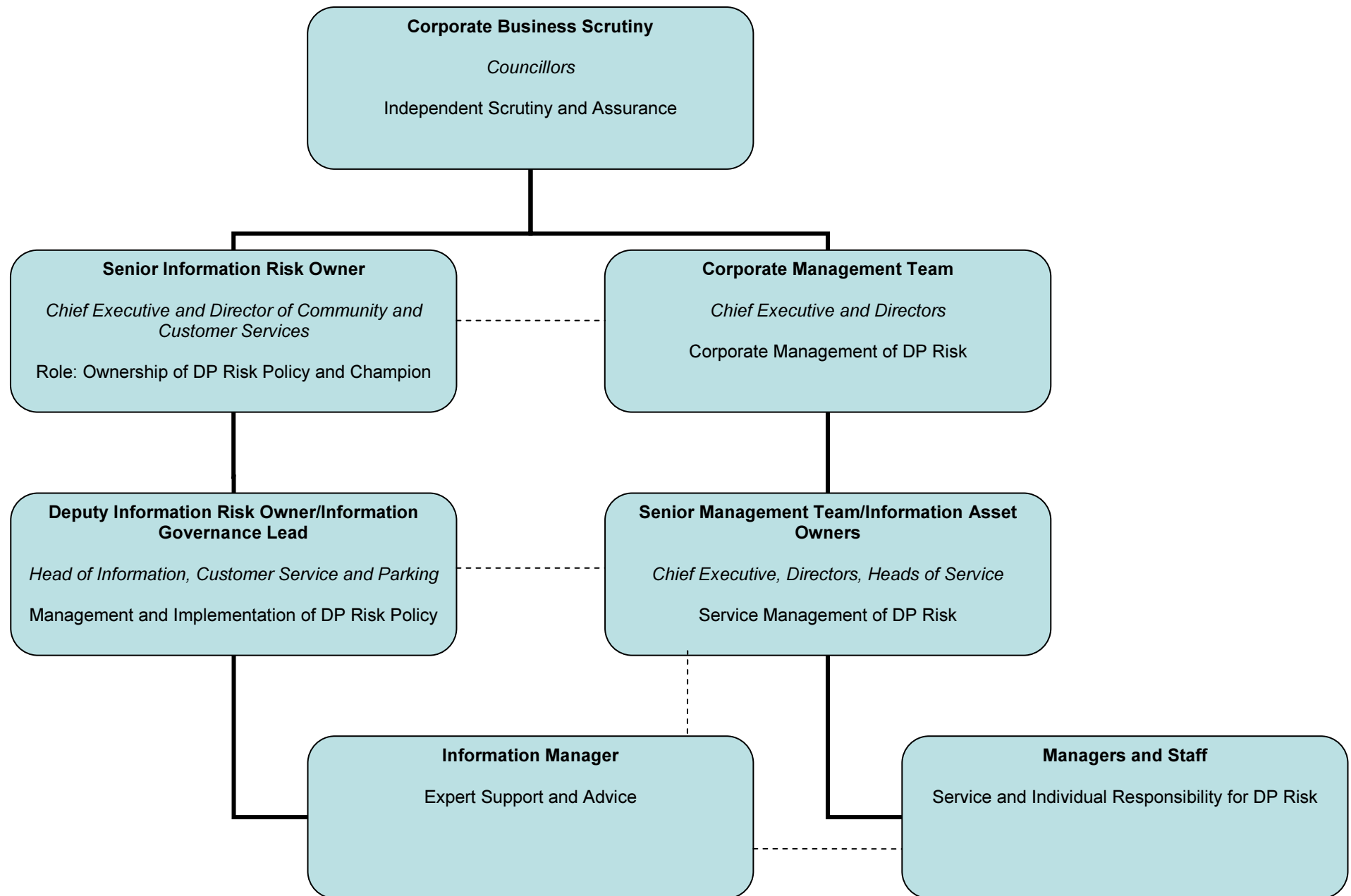


ESSENTIAL REFERENCE PAPER D – DATA PROTECTION COMPLIANCE GOVERNANCE
Data Protection Compliance – Governance Framework



Data Protection Compliance – Reporting Framework

Annual Scrutiny

Corporate Business Scrutiny Committee:
Review of Data Protection Compliance and Action Plan Monitoring

Annual Monitoring

Corporate Management Team: Annual Data Protection Monitoring Report
Senior Management Team: Annual Data Protection Compliance Service Risk Assessments

Quarterly Monitoring

Corporate Management Team – Quarterly Data Protection Action Plan Update
Directorate Management Teams – Quarterly Data Protection Risk Review
Senior Management Team – Data Protection Action Plan Update
IT Steering Group – Information Security Monitoring Report