

Audit and Governance Committee
12 September 2014**9. DISASTER RECOVERY PROCEDURES**

Recommendation	1. The Chief Financial Officer recommends that the content of the Draft Disaster Recovery Internal Audit report (attached as an Appendix) be noted.
Introduction	<p>2. The Committee has requested that a report be brought to Audit and Governance Committee following concerns raised by its Members regarding disaster recovery procedures.</p> <p>3. As part of the 2014/15 Internal Audit Plan an audit of IT Disaster Recovery (ITDR) was carried out.</p> <p>4. The objective of this review is to evaluate the effectiveness of the processes and controls surrounding ITDR Management. The draft Disaster Recovery Internal Audit report is attached and members are asked to consider and note its content.</p>
Supporting Information	<ul style="list-style-type: none">• Appendix - Draft Disaster Recovery Internal Audit report
Contact Points	<p>County Council Contact Points Worcester (01905) 763763, Kidderminster (01562) 822511 or Minicom: Worcester (01905) 766399</p> <p>Specific Contact Points for this Report Dave Jenkins, Senior Manager - Internal Audit and Assurance 01905 766567, DJenkins@worcestershire.gov.uk</p>
Background Papers	<p>In the opinion of the proper officer (in this case the Chief Financial Officer) the following are the background papers relating to this report:</p> <p>Previous agenda papers and minutes of the Audit and Governance Committee.</p>