

Capital Plan Post Implementation Review

Service:	Corporate Services – Information Technology Initiatives
Scheme Title:	General Data Protection Regulation (GDPR) Software
Scheme Description:	Software required to reduce risks under GDPR associated with the storage and access to unstructured data on Council IT Systems.
Evaluation:	Cabinet 20 March 2018
Capital Plan Year(s)	2018/19 and 2019/20
Approved budget	£66,000
National Priorities	EU General Data Protection Regulation (GDPR) 2018
Local Priorities	<ul style="list-style-type: none"> • Alignment of GDPR compliance and data security policies. • Mitigation of risk around data loss through preventative controls. • Greater control and visibility of user access to data. • Reduced storage costs through the identification of inactive data that can be removed. • Improved efficiency gains within the helpdesk for maintaining user access controls.
Targets for judging success:	<p>Within the first three months:</p> <ul style="list-style-type: none"> • Identification of sensitive GDPR and PCI-DSS data across files shares. • Identification of specific approved folders where sensitive data is permitted to be stored. • Identify sensitive data outside of the approved folders, quarantine folders that are over 14 month old, monitor access to these areas and contact users who are accessing them. • Understand who has access to the approved folders where sensitive data is permitted, and remove access for any users that are not permitted. • Monitor for any new sensitive data being saved outside of the approved folders by scheduling and running regular reports. <p>Milestones set at three month intervals to further refine and review the control of sensitive data.</p>
Completion date (work completed):	January 2019
Completion date (final payment):	January 2019
Projected date for post implementation review:	Twelve months after completion
Final cost:	£69,678
Performance against National and Local Priorities and Targets:	Success targets achieved.
Budget performance / Value for money:	£3,678 (5.6%) overspend against budget.
Other performance / procurement issues:	None
Ongoing / Outstanding issues:	None