

## ABERDEEN CITY COUNCIL

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<b>COMMITTEE</b>	Audit, Risk and Scrutiny Committee
<b>DATE</b>	11 September 2025
<b>EXEMPT</b>	No
<b>CONFIDENTIAL</b>	No
<b>REPORT TITLE</b>	Investigation report into Incorrect Political Listing
<b>REPORT NUMBER</b>	CORS/25/218
<b>EXECUTIVE DIRECTOR</b>	Andy MacDonald
<b>CHIEF OFFICER</b>	Steve Roud
<b>REPORT AUTHOR</b>	Steve Roud
<b>TERMS OF REFERENCE</b>	5.2

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### 1. PURPOSE OF REPORT

- 1.1 This report provides members with the security incident report relating to the incorrect listing of a member's political party on 15<sup>th</sup> August 2025.

### 2. RECOMMENDATIONS

That the Committee notes:-

- 2.1 the findings of the report;
- 2.2 the additional controls being implemented; and
- 2.3 the timeline for system upgrade as being end of 2025.

### 3. CURRENT SITUATION

The convener of Audit Risk and Scrutiny requested that report on the incident be brought to the committee.

### 4. FINANCIAL IMPLICATIONS

There are no financial implications arising from this report.

### 5. LEGAL IMPLICATIONS

There are no legal implications arising from this report.

### 6. ENVIRONMENTAL IMPLICATIONS

There are no environmental implications arising from this report.

## 7. RISK

Category	Risks	Primary Controls/Control Actions to achieve Target Risk Level	*Target Risk Level (L, M or H)  *taking into account controls/control actions	*Does Target Risk Level Match Appetite Set?
<b>Strategic Risk</b>	No significant risks identified			Yes/No
<b>Compliance</b>	No significant risks identified			Yes/No
<b>Operational</b>	No significant risks identified			Yes/No
<b>Financial</b>	No significant risks identified			Yes/No
<b>Reputational</b>	Incorrect information being published in public causes confusion	<ul style="list-style-type: none"> <li>Additional controls and user guidance on use of the system</li> <li>Complete the scheduled system upgrade</li> </ul>	Medium	<del>Yes/No</del>
<b>Environment / Climate</b>	No significant risks identified			Yes/No

## 8. OUTCOMES

The proposals in this report have no impact on the Council Delivery Plan.

## 9. IMPACT ASSESSMENTS

Assessment	Outcome
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<b>Integrated Impact Assessment</b>	No assessment required. I confirm this has been discussed and agreed with Steve Roud, Chief Officer Digital & Technology.
<b>Data Protection Impact Assessment</b>	Required / not required
<b>Other</b>	N/A

## 10. BACKGROUND PAPERS

10.1 None

## 11. APPENDICES

11.1 INC0265306 - Incorrect Member Listing

## 12. REPORT AUTHOR CONTACT DETAILS

<b>Name</b>	Steve Roud
<b>Title</b>	Chief Officer Digital & Technology
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