



NORTH YORKSHIRE FIRE & RESCUE SERVICE

Monthly Report to SIRO on Work in Progress to Comply with Data Protection Legislation and the Identification of Risks

August 2026

Data Controller	York and North Yorkshire Combined Authority (YNYCA) in its capacity as North Yorkshire Fire and Rescue Authority
Author	Lucy Holliday, Information Compliance Officer
Date	August 2026

Summary of Work in Progress and Identified Risks - Monthly Update

The purpose of this report is to provide an update to the SIRO on work in progress to comply with the Data Protection Act 2018, incorporating the GDPR (Part 2) and Law Enforcement Processing (Part 3). The report also identifies subject matter risks and appropriate mitigation.

A guide to the report and which requirements are being considered can be viewed in **Appendix A**.

SIRO Sign Off and Any Additional Commentary

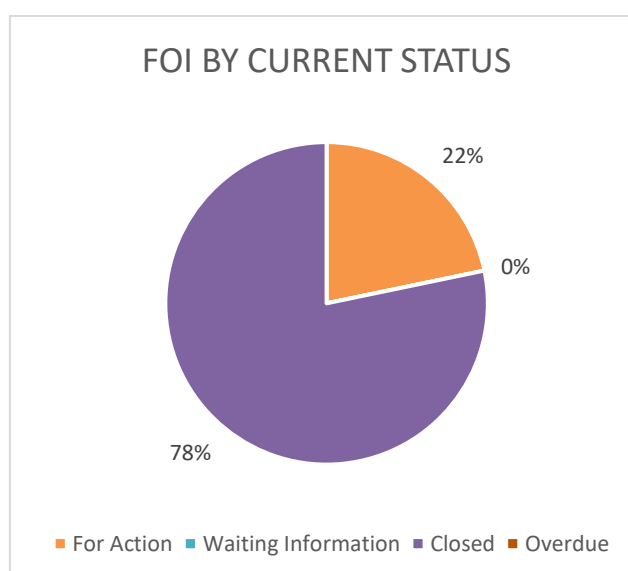
The Senior Information Risk Owner (SIRO) for North Yorkshire Fire and Rescue Service is responsible for accepting any residual risks associated with the compliance with the data protection legislation.

As this report is a submission to the SIRO for consideration, the section below allows the SIRO to confirm acceptance of the content of the report and allows any additional commentary.

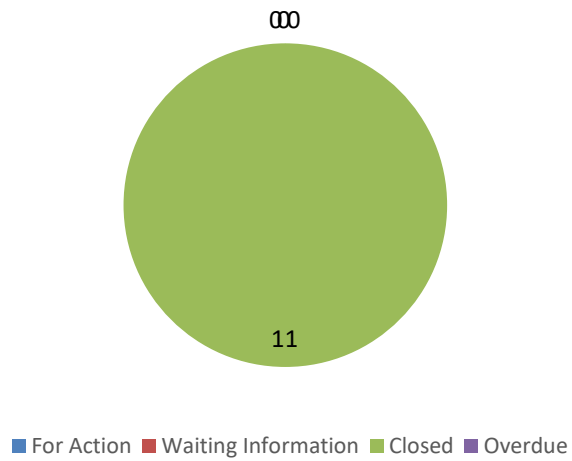
SIRO Name	Garry Mackay
Signature	
Date	
Any additional commentary on action plan and/or risk	

Key updates this reporting period:

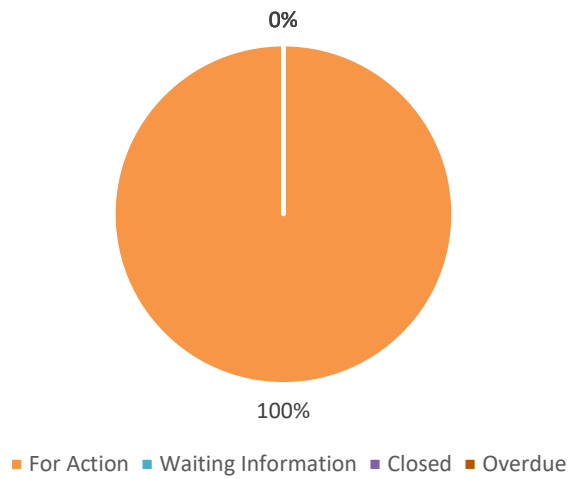
- **Backlog activity** – The ICO Toolkits for Data Protection and Information Security have now been replaced with the most recent ICO Accountability Tracker – a tool provided by the regulator to track compliance. NYFRS are at 42% fully compliant, 42% partially compliant, and 14.5% not meeting compliance. A total of 5 controls (1.5%) are not applicable to the Fire Service. All the controls have now been assessed and have been allocated actions to document what input is required from other business areas.
- **Data Protection Impact Assessments** – There were no new screening forms received in August 2026.
- **Data Processing Contracts** – 0 DPCs have been completed in August 2026. None in progress. Support from the YNYCA is being received and legal coverage is being explored through this avenue.
- **Information Sharing Agreements** - In August 2026, no new ISA requests were received by CDU and there are no ISAs ongoing.
- **Data Breaches and Security Incidents** - During August 2026, we received reports of 1 information security incident.
- **Civil Disclosure Unit Compliance activity August 2026:**
 - o 11 IRS requests – 11 have been dealt with in time
 - o 23 FOI requests – 18 have been dealt with in time, 5 are pending
 - o 1 MISC requests – 1 has been dealt with in time, 1 is late from last month
 - o 1 SAR request – 1 is pending



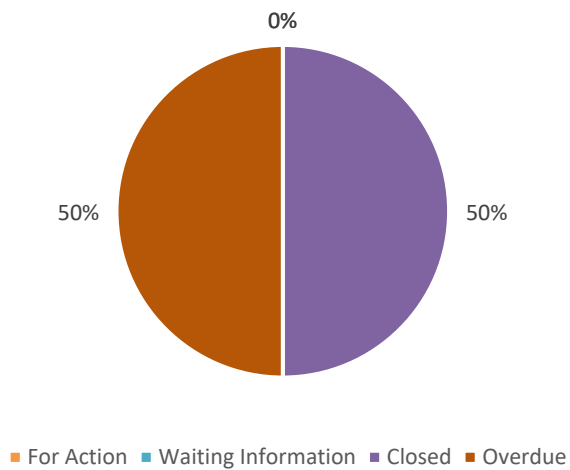
IRS BY CURRENT STATUS



SAR BY CURRENT STATUS



MISC BY CURRENT STATUS



- **Training** - As of 2nd September 2026, there were 706 (+12 on last report) LearnPro users. The following completion rates were recorded for the mandatory e-learning training modules:
 - GDPR = 309 (-65 since last report) users have not yet completed this training. Completion rate: 56.23%
 - Protecting Information (all Watch/on-call based staff) = 172 (-12 since last report) Completion rate: 75.64%

****A 2-year expiration date has recently been added to the GDPR module. As a result, the employees that have not completed the training in the last two years have now been flagged which explains the increase in numbers. The modules now have an automatic reminder which will be sent via email to employees when the module is due to expire.*

****The two modules are now under review with a view of combining them into one. Comms will be published once this is complete.*

- **Resourcing** – As of 16 March 2026, the Information Compliance Officer is back at work, and daily responsibilities have been returned to them. The Head of Compliance/Data Protection Officer for YNYCA will continue to work with them in a supporting role.

Appendix A: A guide to the report



Appendix A.docx