



<b>REPORT TO:</b>	Overview Committee
<b>DATE:</b>	15 October 2024
<b>SUBJECT:</b>	Artificial Intelligence Policy
<b>PURPOSE:</b>	To seek scrutiny committee comments on the proposed AI Policy
<b>PORTFOLIO HOLDER:</b>	Councillor Graham Marsh, Deputy Leader of the Council
<b>REPORT OF:</b>	James Gilbert, Assistant Director - Corporate
<b>REPORT AUTHOR:</b>	Corey Gooch – Business Intelligence and Change Manager
<b>WARD(S) AFFECTED:</b>	N/A
<b>EXEMPT</b>	No

#### **SUMMARY**

Artificial Intelligence (AI) is the development of ICT systems that can perform tasks typically requiring human intelligence, such as learning, problem-solving, and decision-making.

As a Council, it is important to have a policy in place to set out the governance surrounding the use of AI, given it is becoming prevalent as part of software products.

Whilst AI will have benefits to the Council, like all technology, it also presents risk.

The Partnership policy at Appendix A provides a framework for how the Council will use AI and establishes clear accountability mechanisms for managing associated risk. The Policy also explains what AI is and various types of AI.

The policy was previously deferred at the Committee's request to allow members to attend a planned AI briefing session, which has now taken place.

#### **RECOMMENDATIONS**

- That committee considers the Policy at Appendix A and provides comments to shape the final version.

#### **REASONS FOR RECOMMENDATIONS**

- To ensure scrutiny committee has the opportunity to input into the policy prior to consideration by the Executive Board.

## **OTHER OPTIONS CONSIDERED**

- None.

## **REPORT**

1. is the Policy at Appendix A is a new policy for the Partnership that has been drafted in consultation with Portfolio Holders and Officers.
2. This policy ensures that AI applications are aligned with ethical standards, regulatory requirements, and public interest. It provides a framework for transparency, accountability, and fairness in AI deployment, addressing concerns related to privacy, bias, and security.
3. By proactively establishing an AI policy across the Partnership, the councils can foster innovation while safeguarding community trust, ultimately enhancing service delivery and decision-making processes for the benefit of all citizens.
4. Overview Committee is asked to consider the policy and provide comments prior to Executive Board consideration.
5. The policy was previously deferred at the Committee's request to allow members to attend a planned AI briefing session, which has now taken place.

## **EXPECTED BENEFITS TO THE PARTNERSHIP**

Consistency in an AI Policy across the Partnership workforces is important particularly as officer teams work more closely together. In the future the Councils may also source more single ICT systems to support the delivery of services and common ICT policies facilitate this.

## **IMPLICATIONS**

### **SOUTH AND EAST LINCOLNSHIRE COUNCIL'S PARTNERSHIP**

As identified in 'Expected benefits to the Partnership'.

### **CORPORATE PRIORITIES**

N/A

### **STAFFING**

This Policy will have a direct impact on the management of the workforce and ICT systems. The Policies developed are in line with ICT best practice, GDPR and security requirements, whilst also seeking to ensure accessibility and efficiency for users.

### **CONSTITUTIONAL AND LEGAL IMPLICATIONS**

None

### **DATA PROTECTION**

Policies such as this form part of our controls in ensuring safe storage and use of data, which includes personal data protected by data protection legislation. Taken together with other measures (such as site security, staff training, and so on) they form part of our technical and organisational measures required for compliance with UK GDPR.

## **FINANCIAL**

The financial implications of any system upgrades that may be required will be considered and budgeted for at that time.

## **RISK MANAGEMENT**

Adoption of suitable policies on the use of systems such as AI is a key means of managing the risk of issues such as data loss, inappropriate access to data, and maintenance of key services that are heavily dependent upon technology. A risk register is in place in relation to ICT systems such as AI and this is monitored via the ICT Strategy Board.

## **REPUTATION**

Having robust AI policies, with a strong focus on protecting the integrity and security of data is important to the reputation of the Council, which is entrusted with sensitive client information to enable the delivery of its services.

## **CONTRACTS**

None

## **CRIME AND DISORDER**

None

## **EQUALITY AND DIVERSITY/ HUMAN RIGHTS/ SAFEGUARDING**

None

## **HEALTH AND WELL BEING**

None

## **CLIMATE CHANGE AND ENVIRONMENTAL IMPLICATIONS**

None

## **ACRONYMS**

PSPS – Public Sector Partnership Services

<b>APPENDICES</b>	
Appendices are listed below and attached to the back of the report: -	
Appendix A	SELCP Artificial Intelligence Policy

**BACKGROUND PAPERS**

Background papers used in the production of this report are listed below: -

<b>Document title</b>	<b>Where the document can be viewed</b>
N/a	

**CHRONOLOGICAL HISTORY OF THIS REPORT**

<b>Name of body</b>	<b>Date</b>
N/a	

**REPORT APPROVAL**

Report author:	Corey Gooch – Business Intelligence and Change Manager
Signed off by:	James Gilbert, Assistant Director - Corporate
Approved for publication:	Councillor Graham Marsh, Deputy Leader of the Council