



REPORT TO:	Executive Board
DATE:	6 November 2024
SUBJECT:	Artificial Intelligence Policy
PURPOSE:	To seek Executive Board approval on the proposed AI Policy
PORTFOLIO HOLDER:	Councillor Graham Marsh, Deputy Leader of the Council
REPORT OF:	James Gilbert, Assistant Director - Corporate
REPORT AUTHOR:	Corey Gooch – Business Intelligence and Change Manager
WARD(S) AFFECTED:	N/A
KEY DECISION:	No
EXEMPT	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.

RECOMMENDATIONS

- That the Executive Board approves the Policy at Appendix A

REASONS FOR RECOMMENDATIONS

- To ensure a robust AI policy is in place for East Lindsey District Council.

OTHER OPTIONS CONSIDERED

- None.

REPORT

1. The Artificial Intelligence (AI) 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 will help ensure 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 has considered and reviewed this policy in October. Comments from overview have been reflected in the updated policy to include points around the importance of ensuring we work closely with the Information Governance teams when engaging with AI Vendors as well as ensuring Data Protection Impact Assessments are undertaken.

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 policy developed is 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 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

APPENDICES	
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: -

Document title	Where the document can be viewed
N/a	

CHRONOLOGICAL HISTORY OF THIS REPORT

Name of body	Date
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