Audit Governance & Standards Committee 2025

23 October

Artificial Intelligence (AI) Policy, WhatsApp Policy and Cyber Meeting

Relevant Portfolio Holders		Cllr Jane Spilsbury / Cllr Ian Woodall		
Portfolio Holders Consulted		Yes		
Relevant Assistant Director		Debra Goodall		
Report Author:	Job Title: ICT	Transformation Manager		
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Wards Affected		None		
Ward Councillor(s) consulted		No		
Relevant Council Priority		Governance		
Non-Key Decision				
If you have any questions about this report, please contact the report author in				
advance of the meeting.				

1. RECOMMENDATIONS

The Committee is asked to RECOMMEND to Executive Committee:

- 1) That the Executive adopts the Artificial Intelligence (AI) Acceptable Use Policy as a formal policy document.
- 2) That the Executive adopts the WhatsApp Policy as a formal policy document.

2. **BACKGROUND**

- 2.1 The Artificial Intelligence (AI) Acceptable Use Policy has been developed to ensure the ethical, transparent, and responsible use of Al technologies across Redditch Borough Council. The policy outlines the principles, governance, and operational expectations for Al use, including transparency in automated decision-making, data protection, and human oversight. It also addresses the use of third-party tools and the importance of training and education for staff.
- 2.2 The WhatsApp policy has been developed to provide staff guidance in use of the social media application and sets out when it is, and is not, acceptable to use WhatsApp, and how to reduce the risks of using it.
- 2.3 The minutes of the previous Corporate Cyber Security Group are included to provide some background to what this group has recently been working on.

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3. OPERATIONAL ISSUES

- 3.1 The AI policy mandates that all AI tools used within the Council must be approved and listed in the Information Asset Register. Automated decision-making must comply with UK GDPR and include human oversight. Staff must not input confidential or personal data into public AI tools. Procurement processes must include clauses prohibiting unauthorized AI use. Training programs will be developed to ensure staff understand responsible AI use.
- 3.2 The WhatsApp Policy states WhatsApp is only permitted for the narrow band of uses as set out in the document, where it helps to meet a particular need to communicate. In general, WhatsApp should be considered a last resort for work purposes, to be used when there is no viable alternative across the systems the councils provide for work purposes. WhatsApp is a social media application, and is therefore also covered by our Social Media Policy.
- 3.3 ICT will keep a list of permitted AI tools to be used by the Authority and will ensure these are upgraded where possible (some will be based solely in the cloud and upgraded by the vendor).
- 3.4 WhatsApp will not be updated by ICT where it is used on peoples own devices and will require the staff member to keep their apps up to date.
- 3.5 The minutes of the Cyber Security Meeting held on 14 October 2025 are attached at Appendix 1.
- 3.6 The Council held a Cyber Security Exercise on Wednesday 8 October 2025 to test the continuity plans. This was coordinated by Applied Resilience and there feedback from the exercise will be included in the next update.

4. FINANCIAL IMPLICATIONS

4.1 There are no financial implications.

5. LEGAL IMPLICATIONS

5.1 The AI policy aligns with UK GDPR and ICO guidance, particularly in relation to automated decision-making and data protection.

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5.2 The WhatsApp policy tries to mitigate the potential for data breaches that could involve the authority being fined by the Information Commissioners Office.

6. **OTHER - IMPLICATIONS**

Local Government Reorganisation

6.1 There are no implications regarding Local Government Reorganisation or Devolution for either policy.

Relevant Council Priority

6.2 Both policies may help the council to deliver on all its priorities.

Climate Change Implications

- 6.3 The use of AI has raised questions about the amount of water used to cool cloud-based servers, however, the use of AI is now embedded into many computer systems and the Al policy sets out to ensure its correct usage and therefore limit any unnecessary use where possible.
- There are no climate change implications for the use of WhatsApp. 6.4

Equalities and Diversity Implications

6.5 The policies attached apply to all staff.

7. **RISK MANAGEMENT**

7.1 Risks include misuse of Al tools, data breaches, and reputational damage. Mitigations include policy enforcement, training, DPIAs, and oversight mechanisms. The policy provides a framework to manage these risks effectively.

8. **APPENDICES and BACKGROUND PAPERS**

- 1. Al Policy
- 2. WhatsApp Policy

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9. REPORT SIGN OFF

Department	Name and Job Title	Date
Portfolio Holder	Cllr Jane Spilsbury, Portfolio Holder for Performance, Engagement and Governance Cllr Ian Woodall, Portfolio Holder for Finance	15/10/2025
Lead Director / Assistant Director	Bob Watson, Deputy Chief Executive and Chief Finance Officer	01/08/2025
Financial Services	Debra Goodall, Assistant Director Finance and Customer Services	01/08/2025
Legal Services	Nicola Cummings, Deputy Monitoring Officer	10/10/2025
Policy Team (if equalities implications apply)	N/A	
Climate Change Team (if climate change implications apply)	N/A	