

# **Corporate Services Committee**

Date: THURSDAY, 30 JUNE 2022

Time: 1.45 pm

Venue: COMMITTEE ROOM - 2ND FLOOR WEST WING, GUILDHALL

**Members:** Deputy Alastair Moss (Chair)

Florence Keelson-Anfu (Deputy

Chair)

Deputy Randall Anderson Deputy Keith Bottomley

Alderman Sir Charles Bowman

**Deputy Henry Colthurst** 

Steve Goodman

Deputy Christopher Hayward Alderwoman Susan Langley

Gregory Lawrence
Deputy Edward Lord
Catherine McGuinness

Timothy McNally Ruby Sayed Tom Sleigh

Mandeep Thandi James Tumbridge

Deputy Philip Woodhouse

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# Accessing the virtual public meeting

Members of the public can observe this virtual public meeting at the below link: https://youtu.be/Aw6A9GVcv8Y

A recording of the public meeting will be available via the above link following the end of the public meeting for up to one municipal year. Please note: Online meeting recordings do not constitute the formal minutes of the meeting; minutes are written and are available on the City of London Corporation's website. Recordings may be edited, at the discretion of the proper officer, to remove any inappropriate material.

John Barradell
Town Clerk and Chief Executive

### AGENDA

# Part 1 - Public Agenda

### 1. APOLOGIES

# 2. MEMBERS' DECLARATIONS UNDER THE CODE OF CONDUCT IN RESPECT OF ITEMS ON THE AGENDA

### 3. MINUTES

To agree the public minutes and summary of the meeting held on 30<sup>th</sup> May.

For Decision (Pages 5 - 12)

### 4. STAFF SURVEY

Report of the Chief Operating Officer.

For Information (Pages 13 - 42)

# 5. **SECURITY POLICY – PEOPLE**

Report of the Chief Operating Officer.

For Decision (Pages 43 - 52)

### 6. QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE

## 7. ANY OTHER BUSINESS THAT THE CHAIR CONSIDERS URGENT

## 8. **EXCLUSION OF THE PUBLIC**

MOTION - That under Section 100A(4) of the Local Government Act 1972, the public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as defined in Part I of Schedule 12A of the Local Government Act.

For Decision

# Part 2 - Non-Public Agenda

# 9. **NON-PUBLIC MINUTES**

To agree the non-public minutes of the meeting held on 30<sup>th</sup> May.

For Decision (Pages 53 - 54)

## 10. CITY SCHOOLS STAFFING MATTERS

Report of the Town Clerk.

For Information (Pages 55 - 60)

- 11. NON-PUBLIC QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE
- 12. ANY OTHER BUSINESS THAT THE CHAIR CONSIDERS URGENT AND WHICH THE COMMITTEE AGREES SHOULD BE CONSIDERED WHILST THE PUBLIC ARE EXCLUDED

# Part 3 - Confidential Agenda

## 13. **CONFIDENTIAL MINUTES**

To agree the Confidential minutes of the last meeting held on 30<sup>th</sup> May.

For Decision

14. ROLE UPDATE FOR ARTISTIC DIRECTOR TO SUPPORT HEAD OF PROFESSION UPLIFT AND SUPPORT FOR DESTINATION CITY PROGRAMME. MFS CHANGE RESULTING.

Joint Report of the CEO, Barbican Centre; Chief Operating Officer & Acting Deputy Chief Executive, and the Director of Economic Development.

**For Decision** 

15. **PAY 2022/23** 

The Chief Operating Officer to be heard.

For Information

16. TOWN CLERK'S UPDATE

The Town Clerk to be heard.

For Information



# CORPORATE SERVICES COMMITTEE Monday, 30 May 2022

Minutes of the meeting of the Corporate Services Committee held at Guildhall on Monday, 30 May 2022 at 10.00 am

### **Present**

### Members:

Deputy Randall Anderson Deputy Keith Bottomley Alderman Sir Charles Bowman **Deputy Henry Colthurst** Steve Goodman Deputy Christopher Hayward Florence Keelson-Anfu Alderwoman Susan Langley **Gregory Lawrence Deputy Edward Lord** Catherine McGuinness Timothy James McNally **Deputy Alastair Moss** Ruby Sayed Tom Sleigh Deputy Philip Woodhouse

### Officers:

John Barradell
Bob Roberts
Ben Milligan
Michael Cogher
Tracey Jansen
Emma Moore
Greg Moore
John Cater
Marion Afoakwa
Sonia Virdee
Simon Causer
Carol Simpson
David Farnsworth
Karen Atkinson

- Town Clerk and Chief Executive
- Director of Communications
- Interim Executive Director HR
- Comptroller and City Solicitor
- Human Resources
- Chief Operating Officer
- Assistant Town Clerk
- Committee Clerk
- Human Resources
- Chamberlain's Department
- City Surveyor's Department
- Human Resources Department
- Bridge House Estates City Bridge
- Bridge House Estates City Bridge Trust

### 1. APOLOGIES

Apologies for absence were received from Mandeep Thandi and James Tumbridge.

# 2. MEMBERS' DECLARATIONS UNDER THE CODE OF CONDUCT IN RESPECT OF ITEMS ON THE AGENDA

Alastair Moss declared a non-pecuniary interest in respect of item 12 due to being a Member of the Reserve Forces.

## 3. ORDER OF THE COURT OF COMMON COUNCIL

The Committee received the Order of the Court of Common Council from Thursday, 21st April 2022 appointing the Corporate Services Committee until the first meeting of the Court in April 2023.

Given the changes to the arrangements for the three independent City Schools after the implementation of the Target Operating Model, specifically the delegation around salaries, the Committee agreed to amend the wording in paragraph J of the Terms of Reference to state:

(J) to receive confirmation of any pay award approved by the Boards of Governors for the independent City of London Schools for information

### 4. ELECTION OF CHAIR

A list of Members who had expressed an interest in and were eligible to stand was read by the Town Clerk; Deputy Randall Anderson and Deputy Alastair Moss both expressed a willingness to serve.

A ballot was therefore necessary.

A ballot having been taken, votes were cast as follows:-

Deputy Randall Anderson - 5 votes

Deputy Alastair Moss - 11 votes

**RESOLVED** – That Deputy Alastair Moss be elected Chair in accordance with Standing Order 29 for the year ensuing.

On being elected, the Chair thanked Members for their support and pledged to ensure that the Committee meets its vital responsibilities to the City Corporation as it navigates what will be challenging times ahead. The Corporation's staff is its most important resource and he was determined to ensure that the Committee keeps its focus on making sure that its outputs over the coming period were right.

### 5. ELECTION OF DEPUTY CHAIR

A list of Members who had expressed an interest in and were eligible to stand was read by the Town Clerk; Florence Keelson-Anfu was the only Member to have expressed her willingness to serve.

**RESOLVED** – That Florence Keelson-Anfu be elected Deputy Chair in accordance with Standing Order 30 for the year ensuing.

On being elected, the Deputy Chair thanked the Committee for its support.

### 6. **VOTE-OF-THANKS**

Gregory Lawrence moved a voted of thanks to Tracey Graham, the immediate past Chair.

**RESOLVED UNANIMOUSLY**: That the Members of this Committee take great pleasure in expressing to

### TRACEY GRAHAM

their sincere gratitude and appreciation for the dedication she showed in all aspects of work of this Committee, and the exemplary manner in which she presided over it's vital work during the last year as Chair of the Committee.

During her tenure, she was very active in the work of the Committee and showed great leadership in steering the Committee and supporting the HR Department through a period of unprecedented challenge and turbulence through the course of the Covid-19 pandemic.

As Chair, Tracey oversaw the first stages of the implementation of the Target Operating Model, a major piece of work, which will create a leaner and more effective organisation for the years to come. The workload generated by the TOM has been significant and it was to Tracey's credit that she dealt with this vital work with forbearance, care and resolve.

Under her remit as Chair of the Joint Consultative Committee, an ongoing constructive dialogue was maintained with the Unions, despite the external challenges brought by the pandemic and more recently the wider economic difficulties.

Under Tracey's leadership, the Committee approved the Tackling Racism Taskforce's staffing workstream, which provided for work experience and internship opportunities, with a dedicated co-ordinator to oversee this work, and additional funding for training budgets.

The Committee also approved the Corporate Mental Health and Wellbeing Policy for 2021 – 2024; Mental health and wellbeing remain a key priority nationally and for the City Corporation, especially during times of organisational change and external challenges: The policy will support our transition to new ways of working under the TOM and during the recovery from the pandemic.

Throughout her term of office, Tracey managed the Committee's business with a fair and firm hand to ensure that the Committee fulfilled its role in a competent and judicious manner.

AND SO in taking leave of Tracey Graham as their Chair, Members of this Corporate Services Committee wish to thank her for her service and excellent leadership of the Corporation's HR affairs during this challenging period. The Committee gives to her their best wishes for her future health and happiness.

### 7. APPOINTMENT OF THE JOINT CONSULTATIVE COMMITTEE

After requesting expressions of interest, it was:

**RESOLVED** – that the following appointments be made to the Joint Consultative Committee for 2022/23:-

- Chair of the Corporate Services Committee (Chair of the JCC);
- Deputy Chair (Deputy Chair of the JCC);
- · Deputy Randall Anderson;
- Deputy Henry Colthurst;
- Deputy Edward Lord;
- Catherine McGuinness, and;
- The Finance Committee representative, Steve Goodman.

# 8. APPOINTMENT OF THE EQUALITY, DIVERSITY & INCLUSION SUB-COMMITTEE

After requesting expressions of interest, it was:

**RESOLVED** – that, alongside the Chair (or their nominee), the following appointments be made to the Equality, Diversity & Inclusion Sub-Committee for 2022/23:-

- Deputy Randall Anderson
- Florence Keelson-Anfu

# 9. APPOINTMENT OF THE SENIOR REMUNERATION SUB COMMITTEE

After requesting expressions of interest, it was:

**RESOLVED** – that, alongside the Chair and the Deputy Chair, the following appointments be made to the Senior Remuneration Sub-Committee for 2022/23:-

- Deputy Randall Anderson
- Gregory Lawrence
- Deputy Edward Lord
- Ruby Sayed
- Tom Sleigh

# 10. MINUTES

**RESOLVED** – That the public minutes and non-public summaries of the meetings held on 19<sup>th</sup> January and 31 January be approved as accurate records.

# 11. GENDER, ETHNICITY AND DISABILITY PAY GAPS WITH EQUALITY AND INCLUSION UPDATE

The Committee received a Report of the Chief Operating Officer concerning gender, ethnicity, and disability pay gaps, alongside an equality and inclusion update.

In response to a query, the Chief Operating Officer confirmed that social mobility data was being collected via the disclosure section of the City's intranet site, the questions asked staff members to confirm their families main breadwinner's role when they were 14 and what type of school they went to.

**RESOLVED** – that the Committee noted the Report.

At this point, the Chair departed the room as he had declared a non-pecuniary interest in the following item. The Deputy Chair chaired the meeting during this item.

# 12. SPECIAL LEAVE POLICY: PAID LEAVE FOR RESERVISTS FOR TRAINING OR VOLUNTARY SERVICE

The Committee considered a Report of the Chief Operating Officer concerning Paid Leave for Reservists for Training or Voluntary Service.

### **RESOLVED** – that the Committee:

- Approved the increase of paid leave days for employees who are members of the reserve forces to attend training to 15 days (per leave year), from 10 days
- Approved the amendment to the number of paid leave days stated within the Special Leave Policy and the inclusion of the reservist guidance
- Noted that, if the above recommendations are approved, the provisions will be communicated to all staff on Reserves Day - 22 June 2022

The Chair returned to the room for the remainder of the agenda.

## 13. STAFF BBQS IN JULY - FUNDING

The Committee heard an oral update of the Town Clerk concerning the arrangements for the July Staff BBQs.

The Town Clerk informed Members that, after the publication of the agenda pack it was established that the funding for the Staff BBQs, namely a carry forward from the aborted Christmas lunches, could be approved under officer delegation as opposed to needing Member approval.

For Members information, the dates of the BBQs were highlighted, namely, the 25<sup>th</sup>, 26<sup>th</sup>, 28<sup>th</sup>, and 29th July. It was hoped that a senior Member and the Lord Mayor would attend each day to make a speech, and invitations will be issued in due course.

To add, the Christmas lunches would return this December as per previous years.

Whilst noting that the cost would be covered by the carry-forward, two Members asked the Chamberlain to confirm the total sum involved; the

Chamberlain responded that she would come back to the Members after the meeting with the figure.

**RESOLVED** – that the Committee noted the Report.

# 14. QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE

There were no questions.

### 15. ANY OTHER BUSINESS THAT THE CHAIR CONSIDERS URGENT

There were no urgent items.

### 16. EXCLUSION OF THE PUBLIC

**RESOLVED** – That under Section 100(A) of the Local Government Act 1972, the public be excluded from the meeting for the following items on the grounds that they involve the likely disclosure of exempt information as defined in Part I of the Schedule 12A of the Local Government Act.

### 17. NON-PUBLIC MINUTES

**RESOLVED** – That the non-public minutes of the meeting held on 19th January be approved as an accurate record.

## 18. WORKPLACE ATTENDANCE UPDATE

The Committee received a Report of the Chief Operating Officer concerning workplace attendance.

# 19. NON-PUBLIC QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE

Two questions were raised in respect of redundancy payments and vacancies.

# 20. ANY OTHER BUSINESS THAT THE CHAIR CONSIDERS URGENT AND WHICH THE COMMITTEE AGREES SHOULD BE CONSIDERED WHILST THE PUBLIC ARE EXCLUDED

There were no items of urgent business.

### 21. CONFIDENTIAL MINUTES

**RESOLVED** – That the confidential minutes of the meetings held on 19th January and 31 January be approved as accurate records.

# 22. PROPOSALS FOR THE ORGANISATIONAL DESIGN OF THE POLICE AUTHORITY TEAM

The Committee considered a Report of the Town Clerk concerning the proposals for the Organisational Design of the Police Authority Team.

# 23. ENABLING SERVICES (GUILDHALL COMPLEX SECURITY GUARDING & RECEPTION SERVICES OPTIONS)

The Committee considered a Report of the City Surveyor concerning Enabling Services.

# 24. BRIDGE HOUSE ESTATES & CHARITIES FINANCE TEAM TARGET OPERATING MODEL PROPOSAL

The Committee considered a Report of the Managing Director – Bridge House Estates concerning the Target Operating Model proposal for the Barbican House Estates & Charities Finance Team.

### 25. **IPG DIRECTOR APPOINTMENT**

The Committee considered a Report of the City Surveyor concerning the IPG Director role.

### 26. BARBICAN TOM UPDATE

The Committee considered a Report of the CEO of the Barbican Centre concerning the Target Operating Model.

### 27. MARKET FORCES REQUEST: ARTISTIC DIRECTOR

The Committee considered a Report of the CEO of the Barbican Centre concerning the Artistic Director role.

# 28. TARGET OPERATING MODEL PROPOSALS FOR HUMAN RESOURCES DEPARTMENT

The Committee considered a Report of the Chief Operating Officer concerning the Target Operating Model proposals for the Human Resources Department.

## 29. IT SERVICE TRANSITION PROGRAMME

The Committee received a Report of the Chief Operating Officer concerning the IT Service Transition Programme.

## 30. TOWN CLERK'S UPDATE

There was one update

The meeting ended at 11 20 am

<del></del>						
Chair						
Contact john.cater@cityoflondon.gov.uk						

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# Who we are



**NHS England and NHS Improvement** 











































































# Contents

# Survey overview

- Headline summary
- Employee engagement breakdown and drivers
- Key results (themes, high/low, comparisons)
- Results variation

Summary and focus

Next steps and questions

# **RESPONSE RATE**

51%

RESPONSES: 1476/2874

# **BELIEF IN ACTION**

24%

22 below the Public Sector external benchmark

38% sitting on the fence AND a 78 PT spread by Department

# Three words to describe the culture here

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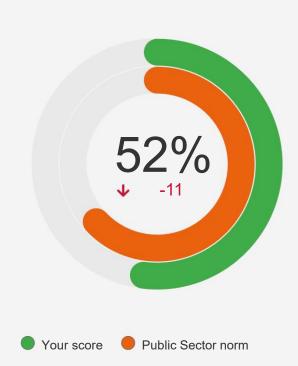
# Employee engagement at City of London

Employee engagement represents the deep emotional connection that employees have to their organisation and work. Employees who feel committed, motivated, and are advocating, thrive best and are shown to help create organisational performance. (See: https://engageforsuccess.org/)

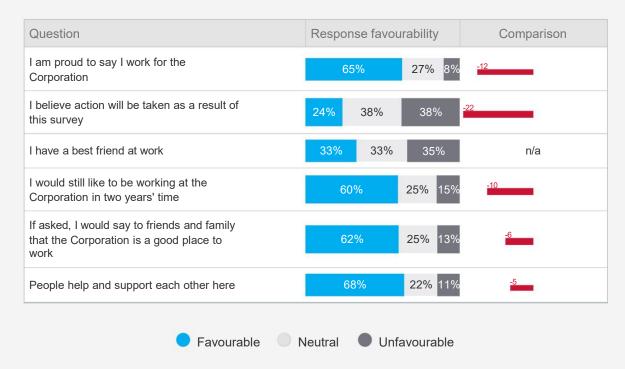
# Engagement







# Items comprising the Engagement score



# Theme scores

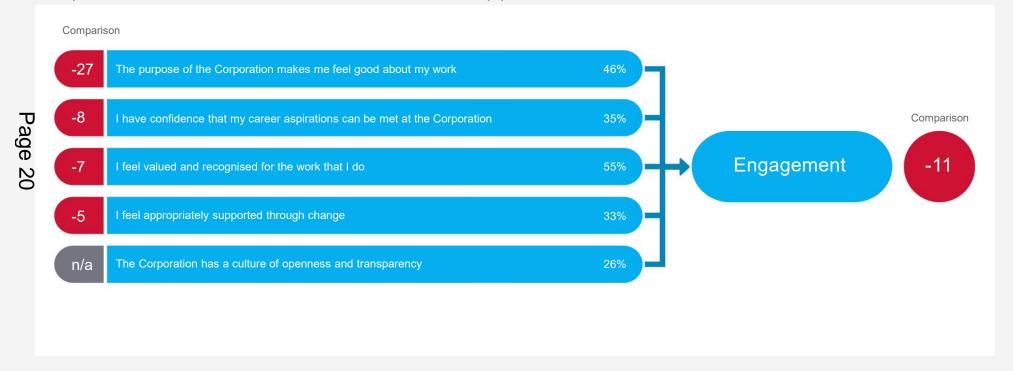


- All questions scoring lower than the external benchmark
- However, a large 'sitting on the fence' set of responses can be influenced more easily



# Drivers of engagement

- A mixture of contributors factors impacting engagement
- High level purpose and culture
- Local/personal intrinsic/extrinsic reward, and support



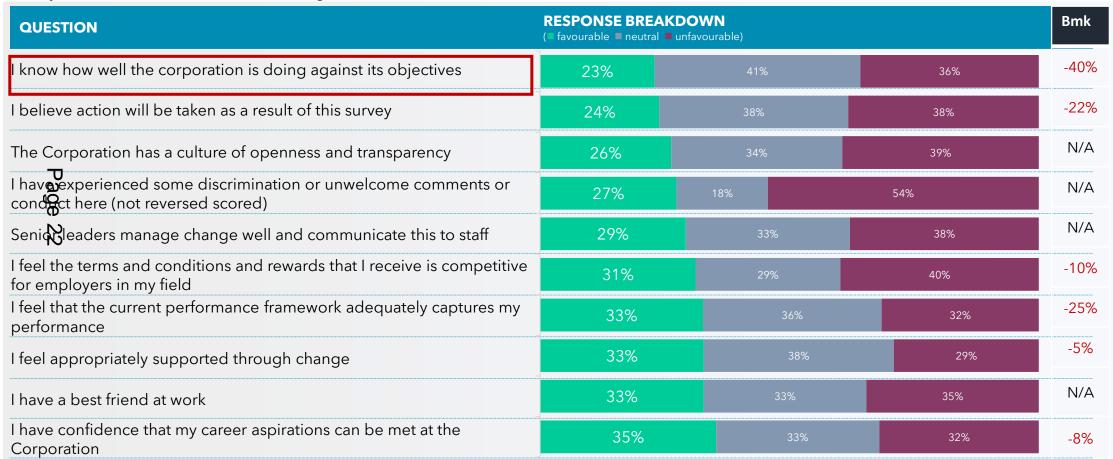
# Top 10

- Positive manager/employee relationship and local comfort with team
- Understanding of aims and contribution towards those aims

JESTION  RESPONSE BREAKDOWN  (** favourable ** neutral ** unfavourable)						
My line manager treats me fairly and with respect	85%	7% 2%				
If I were to make a mistake, my line manager would be supportive in helping me learn from it	82%	8% 0%				
know how the work I do helps the Corporation to achieve its aims	77%	-10%				
I feel can discuss my wellbeing with my manager	77%	N/A				
I have the freedom I need to get on with my job	75%	-3%				
In my team we are able to have discussions about things that are uncomfortable or difficult	69% 19% 1	N/A				
l understand the aims of the Corporation	69% 21% 1	-13%				
People help and support each other here	68% 22% 1	-5%				
I feel I can be my true self at work	67%	-11%				
I am proud to say I work for the Corporation	65%	-12%				

# Bottom 10

- Although we saw stronger understanding of aims and connection to it, people feel far less informed on how well the corporation is doing against its objectives
- Belief in action and communication following change appearing in bottom 10
- Pay and career shown as weaker scoring areas



# Variations between Length of Service groups

	Overall	Less than 12 months	1-3 years	3-5 years	5-10 years	Over 10 years
No. of Responses	1476	146	328	195	260	545
D Qurpose O	48%	54%	48%	47%	45%	49%
Nanablement and Autonomy	62%	73%	63%	60%	58%	61%
Wellbeing	59%	70%	62%	59%	56%	55%
Pay and Reward	39%	53%	40%	37%	35%	36%
Leadership	61%	75%	67%	61%	56%	56%
Change	37%	51%	41%	32%	32%	34%
Fairness and Inclusion	53%	62%	55%	51%	50%	51%
Engagement	52%	63%	53%	51%	49%	50%

- Notable drop in engagement and other areas after the first 12 months
- Confidence in career aspirations being met at CoL drop from 53% to 33%
- 3 5 years and 5 10
   years feeling the least
   supported through
   change in comparison to
   other groups

# What is the best thing about working for the CoL? (950 comments)

- People supportive, passionate, professional, trusting, diversity
- The culture and environment friendly, open, energised, focus on wellbeing
- **Learning and development** opportunity for new experiences, freedom to be creative, innovate and contribute to the vision
- **Pride** prestigious, historical and influential organisation with a positive impact on communities in London
- Benefits- Generous annual leave entitlement, flexible working, good pay and pension scheme, central office location
- **The job** interesting, varied, challenging, fulfilling, stability, job security.

Being constantly inspired by the creativity, innovation and vibrancy of both the people I work with and the place I work in.

A culture that encourages new ideas and challenging norms;
A culture which seeks to deliver a fairer, more inclusive

Staff work with excellence, often willing to go the extra mile. Its a very team-work orientated environment, people are committed to achieving the best results. My colleagues are amazing, approachable, friendly and care about the work they do.

The respect for celebrating traditions and history but embracing modernisation

The salary and working hours. It is a comfortable job, where any resources I need to complete my job effectively are provided. There is a level of prestige working for the City of London compared to other London local authorities and I am proud to be a part of it.

The immense sense of pride we get knowing that we are appreciated and are making a difference - ensuring that the UK remains competitive and London a world leading city.

# What one thing would you want to change about working for the CoL? (1023

comments)

- Diversity staff to be more representative of population and different socio economic backgrounds
- Bureaucracy and decision-making increase transparency, improve communication and simplify processes to increase agility
- Culture and speaking up reduce fear and stigma accited with voicing an opinion, ensure everyone is treated fairly and increase wellbeing support
- Management/leadership more supportive and caring, more listening and more inclusive, living by the values advertised on intranet
- Reward feeling valued, listened to and fairly paid.
- Flexible working policy review arrangements and allow employees to manage their work life balance.

There's endless red tape. To do anything takes weeks and weeks where it really shouldn't - and therefore costing us too much too.

Greater openness about the direction and reasons for decisions

Honest communication. We seem to find out more through the grapevine than communications.

We only get to see senior leadership when we have events at the Guildhall. A visible presence would be nice to introduce yourselves to staff, find out about them not just about the business and work, listen to their personal stories or journey. Make them feel comfortable in your presence, listen to their fears and concerns.

Allow more flexible working arrangements depending on the requirements of individual roles. In such a large organisation with a huge variety of services, a one-size-fits-all approach to working arrangements is impossible.

Bureaucracy. In the form of committee structures, project management procedures and financial management. The Corporation would be a much more dynamic and responsive organisation if it removed many of the burdens and obstructions placed on officers.

Show us that our needs and opinions matter, that we are listened to and that our requests for assistance and our ideas for improvements in the workplace are acted upon.

# Summary and focus

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# Positive highlights



• Connection to the big picture. People not only understand the aims of the organisation but can see how their work contributes to the overall aims.



• Employee and manager. A good relationship is seen between most employees and their managers. A strength to be leveraged.

# **Recommendations**

# 1. Listening, action, and transparency

An effective listening programme.

Action 1: At a high-level start planning an approach to a **listening strategy**. When will you engage employees? On what topics? How will you hear from them and how will you feedback? What channels are available and where are there gaps in dialogue? Who will you engage with at what times? This will help long-term listening and create feelings of inclusion are perspectives being heard.

**Action 2**: Demonstrate transparency by presenting the survey results back to employees. Use the survey branding and **demonstrate action** as a result of the survey.

**Action 3:** Share good news and recognition of impact of the work done at CoL. It is easy to lose sight of the positive influence CoL can make when we get stuck in our day jobs.

# 2. Reward

# Intrinsic:

- 1. Ensure career pathways are as clear as possible. Highlighting the achievements and behaviours that should be met in order for an individual to progress.
- 2. Ensure that 121s (formal and informal) include discussions about the longer term goals of your team members. Whilst it is important to manage current performance, people need a chance to discuss where they want to be heading in the medium term.

**Extrinsic**: Maintain clarity around pay and performance levels and ensure that these conversations continue to happen with employees.

Although people understand the aims and feel clarity in how they fit into the big picture, there is a lack of understanding in how CoL is doing against its aims. Action: Create visual displays and communication methods to strengthen people's understanding of how CoL is

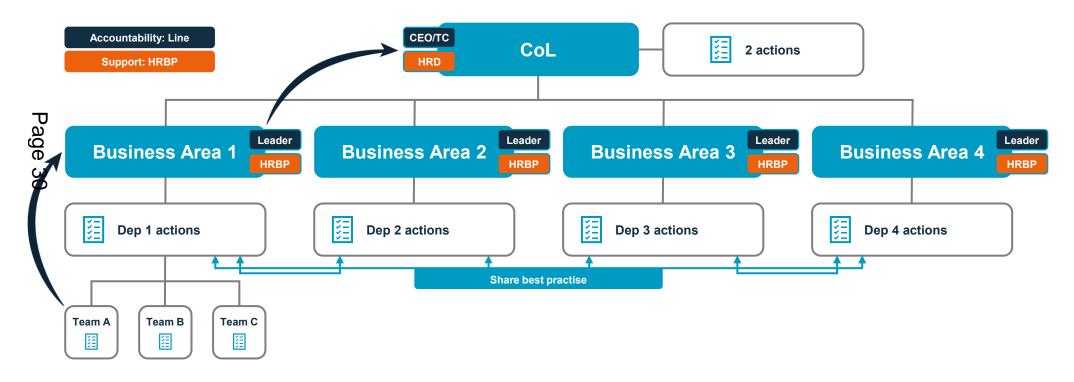
doing. The more clarity people receive on this the more their sense of purpose also strengthens. This can be distributed quarterly (example

below).



# Local action planning is key

- The more local action planning gets the better
- Ensure leaders across all levels are equipped and confident in delivering action
- Share learnings, successes, failures



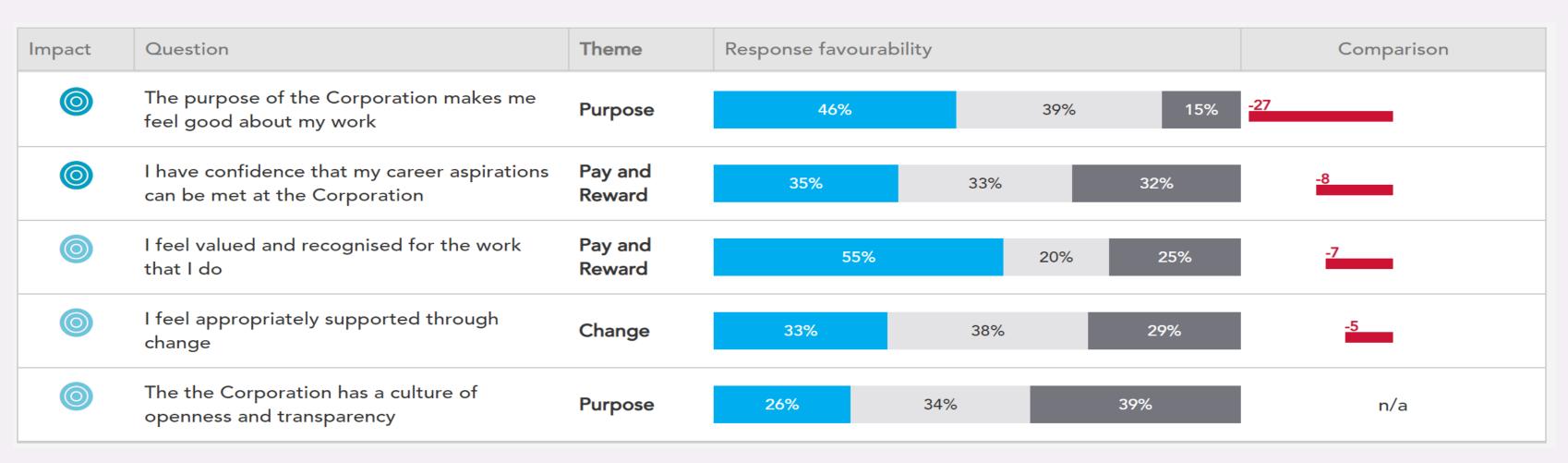
# Maintain momentum



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# STAFF SURVEY

# 5 key drivers of engagement



# 2018 vs 2022 survey results on key <u>drivers</u>

Response rate-2018 62% - 2,310 employees

2018 Engagement index 56%

I ganderstand how my work contributes to CoL 81%

Open and honest communication 35%

Recognised for when I have done a job well 78%

City of London manages change effectively 29%

I know the natural career pathway & progression 56%

Believe action will be taken following this survey 35%

Response rate 2022 51% 1476 employees

2022 Engagement index 52%

Valued and recognised for work 46%

Culture has open and transparency 26%

Valued and recognised for the work I have done 55%

I feel appropriately supported through change 33%

confidence in my career aspirations can be met 35%

Believe action will be taken following this survey 24 %

# Positive feedback from Survey

People - Work - City

Pride in working for the corporation

Diverse and historic organisation

Colleagues help and support each other

Employees are the greatest assess

Opportunities to learn and progress

Positive impact on the city's communities

Work commenced on the equality, diversity and inclusion

# <u>Key focus following the survey -</u> Purpose

- Purpose to be clearly defined across the organisation and Institutions as the survey highlighted the differences on purpose between the two
- Strategy and aims to be refreshed
- More visible leadership ,site visits, roadshows,
- Greater communication on how departmental work fits in to the overall purpose of the City Corporation

# Key focus following the survey - Change

- Support and training across all levels how change management is approached
- Communication of success stories of changing practice
- A forum available to share good practice and lessons learnt when change didn't go to plan
- Use of infographics to share how the change is making a difference, "you said we did"
- More briefings from senior staff via various communication modes
- Continue to increase agility of the workforce

# <u>Key focus following the survey - Pay & Reward</u>

- A review and refresh of pay and reward to be undertaken
- Review of flexible working, survey results showed 2 3 days in office desirable
- Review learning offer and greater investment to support career progress and succession plan across the organisation

# <u>Additional Responses-infographic</u>



## **YOUR VOICE MATTERS**

**Results and Next Steps Year of Our People** 



### **YOUR VOICE MATTERS**

**Results and Next Steps** Year of Our People

### Things that are going well:

#### **Learning and Development**

opportunity for new experiences, freedom to be creative, innovate and contribute to the vision





The Culture and Environment

#### What we will work on:

I know how well the Corporation is doing against its objectives

Senior leaders manage change well and communicate this to staff





and influential organisation



Benefits- Generous annual leave entitlement, flexible working, good pay and pension

What's next:



We want to hear from you to help shape the next steps





communities in London

The Job - interesting, varied,

#### Things you would like to see:



#### Flexible Working Policy

review arrangements and allow employees to manage their workReward - feeling valued, listened to and paid fairly.

#### **Bureaucracy & Decision-Making** ....

increase transparency, improve communication and simplify processes to increase agility



**Culture and Speaking-Up** reduce fear and stigma associated with voicing an treated fairly and increase well-being support

#### **People Place Progress**

In response to the Staff Survey, we are going to be focusing on Our People in 2022-2023

# Roadshows

Start at the end of June/July

Format High level results and overarching actions

Results on departmental level

HRBP's to work to support departmental action plans

Hear from you Q&A
Possible locations

Guildhall, GSMD, Barbican, Mansion House, Old Bailey, LMA

Other venues, but might be more challenging: Spitalfields, Epping Forest or Hampstead Heath, Ports, HARC, Barbican estates, Tower Bridge, due to nature of roles and shift patterns



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Committee(s):	Dated:
Corporate Services Committee	30 June 2022
Subject: Security Policy - People	Public
Which outcomes in the City Corporation's Corporate Plan does this proposal aim to impact directly?	1. People are safe and feel safe.
Does this proposal require extra revenue and/or capital spending?	No
If so, how much?	N/A
What is the source of Funding?	N/A
Has this Funding Source been agreed with the Chamberlain's Department?	N/A
Report of: Chief Operating Officer	For Decision
Report author: Tracey Jansen – Assistant Director of Human Resources	

#### Summary

This report advises Members of the Committee of the review of the Security Policy - People which has been in place since 2018. The review has resulted in some moderate updating and revisions particularly in relation to Chief Officer responsibilities and staff compliance.

#### Recommendation

Members are asked to approve the proposed changes to the Security Policy - People highlighted in Appendix 1 of the report.

#### **Main Report**

#### **Background**

- 1. Our Employee Handbook Policies are reviewed periodically to ensure that they remain up to date and are aligned with the City Corporation's wider objectives and any legislative and regulatory changes.
- 2. The Security Policy People was adopted in May 2018 as an action addressing the City Corporation's wider Security Programme. The Policy covers all employees and other workers, contractors and others working under contracts for services. The Policy clarifies the standards and expectations of all employees in relation to all matters of Security.

#### **Current Position**

- 3. The Policy has been reviewed by the Protect People Security Board and the Senior Security Board and the revised version is attached as Appendix 1 of the report. The changes have been discussed with the trade unions for consultation purposes.
- 4. The main changes are:

#### Chief Officers to ensure that:

appropriate protocols and instructions are in place for staff who are required to visit clients, customers and/or act in an official capacity on behalf of the City Corporation

#### Staff must:

comply with their building security instructions and, where applicable, wear their identification pass as instructed and remove it on departure. comply with any reasonable security requests or instructions whilst on City Corporation premises comply with local protocols in place if required to carry identification for the purposes of visiting clients, customers or representing the City Corporation

- 5. Guidance has also been included for staff who discover a personal data breach. Following approval of the revised Policy there will be a refreshed communications campaign about the Policy.
- 6. During the review period, the matter of a corporate identity card was raised and referred to the Protect People Security Board and Senior Security Board for consideration. The Boards have discussed the origins of the current access cards for the Guildhall which were adopted as part of the Corporation's Security Programme. The Boards have considered the reasons why staff may wish to carry photo ID (e.g., for proof of employment, corporate identification, shop discounts), balanced against operational and increased security risks including:
  - wholescale issuing of photo cards and ongoing service provision and maintenance;
  - replacement and security risk of cards being lost;
  - retrieval on leaving;
  - possible use for misrepresentation which is a sensitive issue in light of recent incidents reported in the news.
- 7. On balance the view of the Boards is that the current security access cards which do not include job titles or the corporation logo, should continue. However, there should be a further review of the current departmental arrangements in place for:
  - the issue and control of photo identification
  - additional assurances and/or security measures in place
  - staff instructions and protocols to safeguard clients, customers, and the Corporation.
  - benchmarking with other authorities and organisations

8. This will identify issues, areas of concerns, best practice and crystalise the rational for or against a more generic corporate identification card.

#### **Options**

9. Regular review of key policies ensures that they remain legally compliant and reflect current best practice.

#### **Proposals**

10. The proposed suggested amendments clarify Chief Officer responsibilities and staff compliance in relation to security measures. In addition, the proposed amendments allow for further moderate operational changes to be made without amending the Policy each time changes occur.

#### **Key Data**

11. None

Strategic implications – The Security Policy - People addresses the Corporate Plan outcome - *People are safe and feel safe* in relation to our workforce and the communities that we serve. The Policy is also one of the key pillars of our Security Programme.

Financial, Resource, Legal and climate implications - none perceived.

Security and Risk implications – this report directly addressed risk and security measures.

Equalities implications – The proposals within this report have no impact on people protected by existing equality legislation and apply to all of our workforce.

#### Conclusion

12. This report advises the Committee of the review of the Security Policy - People by the Protect People Security Board and Senior Security Board and makes recommendation for moderate amendments to the Policy. In particular these relate to identification for the purposes of visiting clients, customers or representing the City Corporation and staff compliance with security measure in place.

#### **Appendices**

Appendix 1 – draft revised Security Policy - People

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## **Security Policy - People**

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#### Statement of intent

- The City of London Corporation prioritises the security and protection of its employees, other workers, Members, assets, Intellectual Property, Personal Data and Confidential Information. Security awareness is everyone's responsibility, and everyone must comply with the City Corporation security policies and instructions.
- This policy includes the terms of any security agreements that the City Corporation enters into with customers, government, partner agencies, specific individual requirements and responsibilities within vetted posts and for specific events.
- 3. This policy is supported by subordinate corporate security procedures and guidance and should be read and operated in conjunction with other relevant City Corporation guidance and advice set out in Links / Other resources.

#### Scope

- 4. This policy applies to all City Corporation employees including teaching staff in the three City schools. It also applies to other workers including agency, casual staff, work experience, interns, volunteers, consultants, contractors and those working under a contract for services to the City Corporation.
- 5. The Director of Human Resources will be responsible for the interpretation, advice and management of these procedures on behalf of the City Corporation. This policy defines the minimum standards which must be followed.

#### **Aims**

- 6. This policy provides a clear statement and an overarching framework for all people security related policies, procedures and guidance.
- 7. It sets out the City Corporation's security standards and defines the behaviours which must be adhered to in order to protect employees, other workers, visitors, contractors, assets and reputation.

#### **Definitions**

- 8. The following definitions and common terms are:
- Assets: include Intellectual Property, Personal Data and Confidential Information
- Personal Data: is information relating to a living identifiable individual which must be held and used (processed) in accordance with the United Kingdom General Data Protection Regulation (UK GDPR) and the Data Protection Act 2018.
- **Data Protection Officer ("DPO"):** public authorities are required to have a DPO to advise them on data protection law, monitor compliance and act as liaison with the Information Commissioners Office ("ICO").
- Confidential Information: any information that is not in the public domain and is intended to be protected from disclosure (whether it is proprietary in nature or whether by contract, legal protections such as trade secret laws, or other means). Information may be confidential irrespective of whether it is specifically labelled "confidential", "proprietary" or otherwise, or whether it is oral, written, drawn or stored electronically. Alternatively, labelling information "confidential" or "proprietary" or other classification does not automatically make the information Confidential Information. Personal data may or may not be confidential.
- **Employees**: someone who works directly for the City of London Corporation, either on a permanent or fixed-term contract of employment.

- Workers: includes agency, casual staff, work experience, interns, volunteers, consultants, contractors and those working under a contract for services.
- Members: An elected Member of the Court of Common Council (100 Common Councilmen and 25 Aldermen)
- **Intellectual Property**: intangible property that is the result of creativity, such as designs, patents, copyrights and trademarks.
- Security Culture: an environment in which employees, other workers and Members
  are conscious of security risks, proactively support measures implemented to
  mitigate those risks, and feel empowered to challenge behaviours which compromise
  safety and security.
- **Security Personnel**: representatives of the City Corporation Security Teams, and uniformed guard officers contracted by the City Corporation to provide security at City Corporation buildings and events.
- Security Policies: together this policy, all other policies procedures and guidance
  that relate to the security and behaviours of employees, other workers, Members and
  visitors. It also relates to information and security of IT and policies and procedures in
  respect of building security.

#### Responsibilities

#### **Duties of the Town Clerk and Chief Executive:**

9. The Town Clerk will ensure that all appropriate mechanisms are in place for this policy to be applied across the City Corporation. The Town Clerk will provide strategic leadership and ensure resources (including people and financial) are in place to discharge this policy and related security policies.

#### **Duties of Heads of Corporate Departments and Directors:**

- 10. Some Directors have specialist and key duties which must be discharged to ensure our Security Policies and arrangements are implemented. For example, the City Surveyor in relation to buildings and security policies and procedures; the Chief Operating Officer is responsible for employee related policies and training, IT security, procurement and contracts; the Chamberlain and Chief Financial Officer for our financial assets.
- 11. All Chief Officers must ensure that all employees and workers in their departments:

- are aware of the City Corporation's security policies and understand the importance of compliance with them.
- receive regular message through line management to comply with our security policies, to reinforce and embed a positive and proactive security culture.
- complete any required security training.

#### 12. Chief Officers will ensure:

- that premises or buildings comply with the terms of any Building Protective Security Policy and /or guidance that is in place designed to ensure the physical security of our people, assets, intellectual property and confidential information.
  - appropriate protocols and instructions are in place for staff who are required to visit clients, customers and/or act in an official capacity on behalf of the City Corporation
- any non-compliance with the security policies within their business or function area is dealt with in an appropriate and timely manner, and reported on the Security Incident Tracker, and in the case of serious breaches via the corporate Security Director to the Security Board.
- appropriate technical and organisational measures are in place to ensure the
  confidentiality, integrity and security of information, particularly personal data
  held by their Departments, and that data protection breaches are reported to
  the Data Protection Officer immediately.

#### **Strategic Director of Security:**

- 13. The Strategic Director of Security will:
  - monitor and assess the overarching security environment both externally and internally and its impact on the City Corporation's security culture, policies and practice.
  - from time to time revise or direct the revision of the security policies and the issue of new security policies.
  - provide guidance on the security policies where appropriate.
  - ensure direct training is made available on the security policies as required.

#### **Duties of all Line Managers:**

14. Line managers will

- be responsible for ensuring their staff are fully cognisant with all security related instructions.
- will ensure that any issues of non-compliance by a member of their staff, are dealt with in an appropriate and proportionate manner (dependent upon the nature of the non-compliance) in accordance with the Employee Handbook and HR policies.

#### **Duties of all employees and other workers:**

- 15. All employees and other workers are required to:
  - cooperate on all matters relating to safety and security whilst on City
    Corporation business including support of and adherence to all procedures
    and guidance, and all reasonable instructions. Failure to comply will be
    treated seriously.
  - act in a responsible manner, conducive to the safety and security of themselves, colleagues and visitors to the City Corporation.
  - comply with their building security instructions and, where applicable, wear their identification pass as instructed and remove it on departure.
  - comply with any reasonable security requests or instructions whilst on City Corporation premises
  - comply with local protocols in place if you are required to carry identification for the purposes of visiting clients, customers or representing the City Corporation
  - comply with the instructions of site security personnel for building access controls, in the event of an incident, emergency, drill or test, or any matter concerning security.
  - ensure that all personal data and confidential information is securely used and stored, in accordance with the Employee Data Protection Policy, and any associated policies and guidelines. Information stored electronically must be secured appropriately for that system in accordance with the Employee Data Protection Policy and any other associated policies and guidance linked at the bottom of this policy.
  - report as soon as practicable using the Security Incident Tracker and to a line manager any matters likely to jeopardise the security of our employees, other workers and visitors, or lead to the potential loss of City Corporation assets or information.
  - without prejudice to the above, to ensure all data protection breaches are reported to the DPO as soon as they become known. Should an employee discover a personal data breach, they should report the incident to both their department's AIN reps and also the Compliance Team, in the first instance.

- The Compliance Team then assess and review the breach and if it is determined to present a high level of risk, the Compliance Team will then report the incident to the DPO.
- ensure that all work undertaken, and data created or held with Government Security Classifications is stored, processed and destroyed in accordance with official guidance.

#### **Links / Other resources**

- Code of Conduct
- <u>Data Protection Policy (Employees)</u>
- Employee Screening Policy
- Acceptable Use of IT Policy
- Security Incident Tracker
- City Secure Hub
- <u>City People Employee Self-Service</u>
- Data Breach Reporting Policy

## Agenda Item 9

By virtue of paragraph(s) 3 of Part 1 of Schedule 12A of the Local Government Act 1972.

Document is Restricted



# Agenda Item 10

By virtue of paragraph(s) 1, 2 of Part 1 of Schedule 12A of the Local Government Act 1972.

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