

**Digital Services Sub Committee – Outstanding Actions- Public**

<b>Item</b>	<b>Date</b>	<b>Action</b>	<b>Officer(s) responsible</b>	<b>To be completed / progressed to next stage</b>	<b>Progress Update</b>
1.	4 February 2019	IT Division Risk Update	Director of IT	April 2019	<p>Members welcomed the active management of a risk register and asked for further analysis to be circulated electronically outside of the meeting.</p> <p>When there is more than 6 weeks between DSSC meetings an updated risk report will be circulated to committee Members via committee services to allow for the monthly cycle of reviewing and updating IT risks. This will start from April 2019 onwards</p>