INFORMATION SYSTEMS SUB COMMITTEE – OUTSTANDING ACTIONS – PUBLIC MINUTES

| Meeting Date | Minute | Action and target for completion | Department responsible | Progress update |
|--------------------|------------------------------|--|--|---|
| 20 October 2015 | ORACLE PROGRESS REPORT | Oracle Project closure report will be presented to the Sub-Committee in December 2015. | IT Team – Chamberlain's Department | Oracle Project Closure report was presented to the Grand Committee and the Projects Sub- Committee in February 2016 and is included on the agenda for this meeting. |
| 15 | IT DIVISION | Updates on the resilience of IT Services to be | IT Team, | Update will be provided within the |
| December | QUARTERLY | provided to every meeting of the Sub- | Chamberlain's | Service Update presentation. |
| 2015 | REPORT | Committee. | Department. | |
| 15 | IT DIVISION | The Outstanding Actions report to include | IT Team, | Indication of agenda items for future |
| December | QUARTERLY | details of agenda items for future meetings. | Chamberlain's | meetings is appended to this report. |
| 2015 | REPORT | | Department. | |