<u>Information Technology Sub-Committee - Outstanding Actions</u>

| Item | Date | Item and Action | Officer responsible | To be completed/ progressed to next stage | Progress update |
|------|---------------------------|---|--|---|---|
| 1. | 10 March 2016, Item 5 | Notification of IT Service Outages Members to be included in the notification process used to advise Senior Officers of IT service outages. | Simon Woods, Chamberlain's Department. | September | During the GOOD outage the VIP support team utilised SMS text messaging to advise Members of the failure. IT Division would welcome feedback from Members regarding this. |
| 2. | 15 December 2015, Item | IT Division Quarterly Report The Outstanding Actions report to include details of agenda items for future meetings. | Fern Aldous, Town Clerks | Ongoing | The Strategic Work Plan (See next action) will allow Members to see upcoming Agenda Items for future meetings |
| 3. | 7 June 2016, Item 4 | Review of Outstanding Actions Strategic Work Plan to be provided to the Sub- Committee | Simon Woods/Fern Aldous | November | A report proposing the draft Strategic Work Plan is included in this agenda. |
| 4. | 7 June 2016, Item 5 | IT Division Member Update IT Workshops for Members to be introduced | Simon Woods | Ongoing | Members have been asked to email the IT department for suggestions of topics they would find useful. |