Appendix 2

Schedule of Barbican Centre Live Red and Amber Priority Recommendations – 30/12/16

Recommendation Area	Priority	Status	Original Target Date	Revised Target Date	Comment
ICT: Remote testing of system and user access to DR site.	**Amber**	Not Implemented (In Progress)	30/11/13	31/01/17	Various tests have been completed since the recommendation was made but this remains a live issue due to changes to the SAN hardware configuration and remote access solution since that time. It is understood from the recommendation owner that the current set up has been tested successfully but there were some issues with the difficulty of and time taken in testing. The aim is to implement a better system to facilitate regular testing and which doesn't require live systems to be shut down i.e. a "sandbox environment". The cloud service provider is due to implement this in January 2017 and the intention is for the outcome to be reported to this Committee.
Catering: Use of objective and SMART key performance requirements within similar type contracts to facilitate effective measurement of contractor performance.	**Amber**	Not Yet Due	01/04/17	N/A	None.