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

| Date | Item and Action | Officer responsible | To be completed/ progressed to next stage | Progress update |
|-------------------------|---|------------------------|---|---|
| 25 Novemb er 2016 | Member Survey The Chamberlain to develop and analyse the results from the Members survey. Members to send in any additional remarks. | Peter Kane | November 2017 | More detailed research to be conducted following feedback and proposals brought to the first IT Sub Committee following the election. |
| 14 July 2017 | GDPR Implications Report To be submitted to relevant City of London Corporation Committees following consultation with Comptroller & City Solicitor. Report to include section on whether City of London Corporation website is GDPR compliant. | Sean Green | November 2017 | Comptroller Team has reviewed. The Corporate Website will need to be included for review and changes as is currently not GDPR compliant |
| 14 July 2017 | Resolution of the Local Government/Police Pensions Board Town Clerk to establish whether IT Sub Committee is due to receive a resolution of the Local Government/Police Pensions Board | Alistair MacLellan | September 2017 | Verbal update to be provided |