

Information Technology Sub-Committee - Outstanding Actions

Date	Item and Action	Officer responsible	To be completed/ progressed to next stage	Progress update
18 Sept 2017	<u>Member Survey</u> The Chamberlain to develop a new Member survey for New members (i.e. those recently elected)	Peter Kane/Sean Green	March 2018	More detailed research to be conducted following feedback and proposals brought to the first IT Sub Committee following roll out of the new Desktop to Members.
14 July 2017	<u>GDPR Implications Report</u> 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 as is currently not GDPR compliant.
18 Sept 2017	<u>Open mediated Wifi in the City</u> Chamberlain's would bring an interim update in November.	Sean Green	November 2017	Agenda Item
18 Sept 2017	<u>IT Division Risk update report</u> For future versions Chamberlain to give a little more prominence to the red risks further up in the body of the report.	Sean Green/Samantha Kay	November 2017	Agenda Item