

Information Technology Sub-Committee – Public Outstanding Actions

Item	Meeting Date	Action and target for completion	Officer responsible	To be completed/ Next stage	Progress update
	26 March 2018	<u>Planning Portal report</u> The IT Director commented on a hardware failure with the planning portal in January and that the hardware needs replacing and to be placed on the same Agilisys platform as other systems. The Chairman requested that the IT Director come back to the Sub-Committee with further report on this issue.	Sean Green	May 2018	
	26 March 2018	<u>Data Protection Policy</u> The Chairman commented that the policy should be reviewed at Member level in order to ensure openness and transparency and a Member commented that the reviews should be fazed by section to ensure that the policy is considered closely.	Comptroller	March 2019	
	26 March 2018	<u>Member Survey Report</u> A report is submitted to the next meeting detailing the findings.	Chamberlain	May 2018	