

Finance Committee – Outstanding Public Actions

Item	Date	Item and Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1	22 nd January 2019	<p><u>INFORMATION SECURITY RISK</u></p> <p>A Member asked officers to ensure that the information security risk encompassed all forms of information; hitherto, the focus had been on keeping safe data stored on local drives and shared via email; it was important, however, to keep other materials, including hardcopy paper reports, secure. The Member asked officers to ensure that the relevant Committees and Sub-Committees were taking responsibility for this. The Deputy Chairman pointed out that the Digital Services Sub-Committee had overarching responsibility for the information security risk. He proposed that the DSSC review its Terms of Reference with a view to proposing changes in due course</p>	Chamberlain	March 2019	To be updated at the Finance Committee meeting on 19.02.19.