<u>Digital Services Sub (Finance) Committee- Public Outstanding Actions</u>

Item	Meeting Date	Action and target for completion	Officer responsible	To be completed/ Next stage	Progress update
1	30/05/2019	Presentation from the Open Spaces on their Digital Journey Presentation to be rearranged for the next meeting.	Director of the Open Spaces	05/07/2019	Presentation on the agenda for the July meeting of DSSC
2	30/05/2019	Change and Engagement Update Member sought clarification on the benefits of the business case for the programme. It was agreed that a review will be carried out to explore the additional financial and non-financial benefits of the programme.	Director of IT	30/08/2019	Reported back at the September meeting of DSSC
3		City of London Corporation Information Management Executive Summary Members were assured that a revised paper on the City of London Corporation Information Management Executive Summary will be tabled to the Sub-Committee for approval at the next committee meeting.	Director of IT	05/07/2019	Paper on the agenda for the July meeting of DSSC
3		The IT Division – IT Disaster Recovery A member also requested that the Deputy IT Director consider how we can simulate a Disaster Recovery/Business Continuity exercise with a Denial of Service Scenario. This will be reported back at the next DSSC.	Deputy Director of IT	05/07/2019	Paper on the agenda for the July meeting for DSSC