

Digital Services Sub (Finance) Committee – Outstanding Actions (Public)

Item	Meeting Date	Action and target for completion	Officer responsible	To be completed/ Next stage	Progress update
8	8 October 2019	<p>IT Service Delivery Summary.</p> <p>It was agreed that a paper on the Change Process will be presented to the Committee at a future meeting.</p>	MG	March 2020	Paper to be presented in March 2020 due the timing required for other planned agenda items – an interim summary of the change process can be included in the Service Delivery update paper in January 2020.
10	8 October 2019	<p>Implementing the Application Management Strategy – the Application Roadmap.</p> <p>A discussion around the future of Oracle version 12.1 needs to take place. Officers agreed that this will be addressed in the future.</p>	MG	March 2020	The discussion on the work to upgrade Oracle is being held in the context of the decoupling of the Property Module and the procurement of a best of breed Property Management system. This is subject to a requirements review and funding allocated for the new system. Members will be updated once the requirements review is completed.