

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
10	24 January 2020	IT Risks Amendments to the report findings were made and the revised report is awaited, the core findings and recommendations remain unchanged. Further updates on this corporate risk will be provided to the Sub-Committee at future meetings.	Sam Kay	January 2020	Updated IT risks report on the agenda