

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
3	26 March 2021	That Officers circulate the legal opinion in respect of GDPR concerns in respect of the use of Mailchimp and Survey Monkey to Members.	Sam Collins	28 May 2021	Document was circulated
6	26 March 2021	That a status update on the Mod.gov App pilot be presented to the next Digital Services Sub Committee on 28 May 2021	Lorraine Brook	28 May 2021	Verbal update was provided at the Sub Committee's meeting on 28 of May 2021.
14	28 May 2021	The Chamberlain to pursue with the Town Clerk's Department in order to ensure that resource for live streaming of meetings was allocated to the appropriate Department so that the true costs associated with supporting virtual meetings were known.	Sam Collins	28 May 2021	COVID Funds provided to cover the costs of the resources in IT until the end of March 2022 have been approved.