

COMMITTEE ACTION TRACKER
ACTIONS: 1 February 2018

ACTION	OUTCOME	LEAD OFFICER
FINANCE (PERIOD 9) MONITORING REPORT		
The committee requested that future updates on capital of major projects include greater detail about the cause of delays and an assessment of the overall costs of them to the council	This will be included from the 16 July meeting onwards.	Steve Mair, City Treasurer
UPDATE ON CYBER SECURITY		
Liaise with the Member Services Manager on the proposed member development programme and delivering education and communications to members on their responsibilities as data controllers and the introduction of 0365.	This has been actioned and relevant training has been incorporated within the Member Development Programme to take place during summer 2018.	David Francis, IT Security Consultant, Information Technology
Provide a note to members on the fines that can be issued to organisations which are in breach of GDPR legislation and whether the Council is financial liable if data (such as banking details) is lost or stolen and is then misused	This was circulated on the 8 February 2018.	David Francis, IT Security Consultant, Information Technology