

Report to the Resources Select Committee



Date of meeting: 16 October 2018

SCRUTINY



Portfolio: Technology & Support Services

Subject: Technology Strategy Update

Responsible Officer: David Newton (01992 564580).

Democratic Services Officer: Adrian Hendry (01992 564246).

Recommendations/Decisions Required:

- 1. To receive an update on the progress of ICT projects within the current Technology Strategy 2018-2023.**
- 2. To review and make recommendations on the new reporting format generated from the Corporate PENTANA project management software. (See Appendix 1)**

Executive Summary:

This year has seen the implementation of the new corporate project management system, PENTANA, which enables the monitoring of the entire transformation process. Accordingly, all projects from the Technology Strategy have been entered into the system, making PENTANA the central point of reference for the ICT work programme. This report (Appendix 1) is the first generated for the Resources Select Committee using this new process and is identical to the report presented regularly at Leadership Team meetings. Members are invited to comment on the format and any feedback will be used to develop the report to improve future presentations.

Reasons for Proposed Decision:

The terms of reference of the panel include – ‘to monitor and review progress on the implementation of all major ICT systems’.

Other Options for Action:

Members could ask for further detailed information on any of the projects summarised in Appendix 1.

Resource Implications:

The proposed ICT Work Programme and resource requirements are presented to Cabinet if additional funding is required.

Legal and Governance Implications:

None

Safer, Cleaner and Greener Implications:

None

Consultation Undertaken:

Liaison and presentations to Leadership Team.

Background Papers:

Technology Strategy 2018-2023

Report to Cabinet 9th November 2017.

Impact Assessments:

This report is purely an update and has no impact on any equality issues.

Risk Management

All projects are assessed on an individual basis and a risk matrix is included within the PENTANA system and updated regularly.