

Item No. 7.	Classification: Open	Date: 17 November 2021	Meeting Name: Audit, governance and standards committee
Report title:		Shared Technology Services Update	
Ward(s) or groups affected:		All	
From:		Managing Director, Shared Technology Services	

RECOMMENDATIONS

1. The Audit, Governance and Standards Committee is asked to:
 - a) Note the responses to the questions raised in Appendix 1
 - b) Note the contents of the relevant IAA sections and our Major Incident process as attached in Appendices A, B & C to Appendix 1.

BACKGROUND INFORMATION

2. This report provides an update on Shared Technology Services (STS) and addresses the questions raised about our governance processes and structure.

Policy implications

3. This report is not considered to have direct policy implications.

Community impact statement

4. This report is not considered to contain any proposals that would have a significant impact on any particular community or group.

Resource implications

5. If there are direct resource implications in this report, such as the payment of fees, these will be met from existing budget provision.

Consultation

6. There has been no consultation on this report.

SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

7. None required.

BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

APPENDICES

No.	Title
Appendix 1	Shared Technology Services Update

AUDIT TRAIL

Lead Officer	Fabio Negro, Managing Director, Shared Technology Service	
Report Author	Fabio Negro, Managing Director, Shared Technology Service	
Version	Final	
Dated	9 November 2021	
Key Decision?	No	
CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER		
Officer Title	Comments sought	Comments included
Director of Law and Governance	No	N/A
Strategic Director of Finance and Governance	No	N/A
Cabinet Member	No	No
Date final report sent to Constitutional Team		9 November 2021