

High Level Actions			
Action	By (person/organisation)	Date	Status
Security partners conducting further in depth analysis and granular penetration testing with a view to providing further risks and recommendations	Technology Team	03/02/2017	Closed
Continue in depth analysis of server / database files and logs	Web Team	03/02/2017	Closed and files sent to Police Investigation.
Establish workaround for content to be updated on the website	Web Team	03/02/2017	Closed – Web updated limited members of Web Team.
Review Out of Hours ICT call process	IT Team Leaders	10/02/2017	Closed – out of hours support works on voluntary basis
Change all server Administration passwords	Web Team	10/02/2017	Closed
Provide information for security risk register	IT Technology Services Manager	10/02/2017	Closed
Upgrade and replace current content management system	PPR & Digital Engagement Manager	30/06/2017	In progress: New system has been procured as part of the Being Digital Strategy