

Corporate and Finance Services Committee's Outstanding Items Status Report

1.	Data Governance Framework for the City of Oshawa	CORP- Oct 20/20 CORP-20-37	CNCL-Oct 26/20 CORP-20-37	That staff investigate and report back on data governance rights as they pertain but not limited to both voting tabulator technology and online and telephone voting, including exploring the option of working with field experts and local stakeholders on developing a data governance framework for the City of Oshawa.	Information Technology Services, Legislative Services	December 2, 2024
2.	2022 Municipal and School Board Elections	CORP- Oct 5/20 CORP-20-31 & CORP-20-20	CORP-Oct 20/20 CORP-20-36	Referred back to staff: a) To further investigate risk mitigation strategies associated with Internet and Telephone voting with consideration being given to a comprehensive security analysis including end-to-end verifiability, security audits and appropriate authentication measures; and, b) To develop a public consultation strategy on Internet voting; and, c) To report back to the Corporate Services Committee on the above matters in the fourth quarter 2024	Legislative Services	December 2, 2024

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3.	Service Oshawa Resident Inquiries	CORP- Nov 8/21 CORP-21-65	CNCL-Nov 22/21 CORP-21-65	Referred to staff for a report	Legislative Services	First Quarter, 2025
4.	Addition of Socio-Economic Status to By-law 51-2015 'Code of Conduct' and any Council-approved policies	CORP- Nov 8/21 CORP-21-67	CNCL-Nov 22/21 CORP-21-67	Referred to staff for a report	Legislative Services	2026
5.	Review of the City of Oshawa's Municipal Election Recount Policy	CF - Nov 28/22 Item Introduced CF-22-70	CNCL-Dec 12/22 CF-22-70	Referred to staff to review and report back to the Corporate and Finance Services Committee and Oshawa Council on the City of Oshawa's Municipal Election Recount policy and procedures	Legislative Services	2025
6.	StopGap (Accessibility Ramps)	CF-Nov/23 CF-24-65	CNCL - Nov25/24	That staff report back to Corporate and Finance Services Committee on the success of the StopGap Pilot project in 2026		2026
7.	Single Source Financial Services	CNCL-24-04 Closed Item	CNCL – Jan 29/24 CNCL-24-04	That staff report back on the results in Q2 2024.	Corporate and Finance Services	Third Quarter, 2024

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8.	2024 Heritage Oshawa Work Plan & Composition	CF-24-52		Referred to Legislative Services for report	Legislative Services.	First Quarter 2025
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