Panel on Information Technology and Broadcasting List of follow-up actions (position as at 9 November 2007)

	Subject	Date of meeting	Follow-up action required	Administration's response
1.	Implementation on Digital 21 Strategy and the e-procurement programme	11.12.06	The Administration has agreed to: (a) consider members' suggestions that e-invoice be considered for the pilot programme to drive supplier adoption, and assess and apprise the Panel of the increase in percentage, if any, of SME suppliers having Internet connection as a result of the implementation of e-Procurement, and SMEs' response to and their degree of participation in the e-Procurement programme; and	(a) The Administration considers that the proposed scope for the pilot programme encompassing four e-Procurement initiatives with an estimated non-recurrent expenditure of \$49.2 million is a prudent and pragmatic way to proceed. However, the Administration will keep in view opportunities for trying out the e-invoice function when circumstances are conducive.
		9.7.07	 (b) assess the actual benefits of the e-Procurement pilot programme against the benefits listed in paragraph 12 of the Administration's paper (LC Paper No. CB(1)435/06-07(03)) and the extent to which green procurement is adopted. The Administration undertook to: 	(b) The Administration will assess the actual benefits of the e-Procurement pilot programme at the review stage.
			(a) revert to the Panel prior to the roll out of the secure personal identification number	(a) The Administration issued a Risk Assessment Reference Framework

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		(Secure PIN) embedded in the Smart ID Card; and	for Electronic Authentication in October 2004 to help departments conduct the necessary risk assessment and choose an appropriate authentication method for their online services. Should any government departments have plan to roll out the Secure PIN, the Administration will revert to the Panel prior to the roll out.
		(b) update members in November 2007 on the initiatives in bridging the digital divide and the progress of implementation of measures to enhance ICT adoption of the six disadvantaged groups, namely the elderly, children of low-income families, female homemakers, new arrivals, single parents and persons with disabilities and/or chronic illness.	(b) An information paper will be circulated to update Members on building a digitally inclusive society for Hong Kong in November.
	16.10.07	The Administration undertook to:	
		(a) provide information in writing on Internet access services at the Hong Kong Airport and payphone kiosks as well as the availability of free Internet access services within the Government buildings or in the vicinity after office hours; and	
		(b) expedite the uploading of Government forms	(b) There are already more than 95%

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		on web as far as practicable and to update the Panel on developments.	of Government forms made available online. The Administration encourage bureaux/departments to make forms available online wherever feasible. For the remaining forms, there are still legal, procedural or business related problems to tackle with. The Administration will continue to liaise with the concerned bureaux/departments to review the feasibility of further improvement beyond the 95% rate. It should nevertheless be recognized that there would always be a small proportion of forms which may not be available through the Internet for good reasons.
2. Information Security	9.7.07	The Administration undertook to provide information in writing on: (a) the need or otherwise for legislative amendments on information security governance of public organizations and regulated sectors; and	(a) Regulatory bodies have been asked to assess whether legislative amendments would be required to help them tighten their regulatory regimes for information security. Their replies have been received and are being processed.

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			(b) the outstanding security improvement work of public organization, reasons of slippage, and target completion date, as well as the compliance difficulties/problems identified, assistance requested by the organizations and the assistance provided by OGCIO to help tackle the problems.	(b) All the public organisations have confirmed that they will complete their outstanding security improvement work within 2007.
			The Administration has agreed to:	The Administration to note and follow up.
			 (a) include "security audit" in the summary of implementation progress in future reporting, in addition to the six categories, namely security management, security governance, adoption of security technologies, handling restricted/classified information, staff awareness and training, and the Information Technology services outsourcing; and (b) follow-up with and provide support to Independent Police Complaints Council on enhancing information security. 	
3.	Further discussion on issues relating to change in shareholding in PCCW Limited and cross-media ownership	11.1.07	The Administration has been requested to provide an explanation for members' information if the BA decides not to take any action after the investigation	The Administration to revert to the Panel for detailed explanation where necessary.

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4.	Issues relating to Internet disruptions caused by earthquake damage to undersea cables	15.1.07	The Administration has been requested to provide a copy of the survey study report to be available at a later stage.	The survey on residential broadband use has recently been completed. A report on the way forward has been published on 2 May 2007 following discussion by a working group with representatives from the four broadband internet service providers.
		17.4.07	The Administration has been requested to provide detailed information relating to:	
			(a) OFTA's contingency plan in response to emergency and its mechanism for disseminating information to consumers in the event of disruptions in IDD and Internet services;	(a) The Administration to provide the information when ready.
			(b) the damage and losses suffered by SMEs as a result of the Internet disruptions caused by earthquake damage to undersea cables on 26 and 27 December 2006 (the Incident); and	(b) The Administration to provide the information when ready.
			(c) specific measures to help SMEs impacted by the Internet outage during the Incident and in future.	(c) The SME Booklet on Information Security had been published to include a new section on disaster recovery and business continuity planning for SMEs' reference in planning for adverse conditions in future. The related information was also available on the Government one-stop information

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				security portal for public access.
5. Issues relating to editorial independe Radio Television Kong and the yard of the Broadd Authority in impartant sanctions	Hong dsticks casting	12.3.07	The Administration has been requested to review: (a) the mechanism for appointing members to BA (or the new unified regulator, i.e. the Communications Authority (CA)), including the criteria for appointment and composition of membership, with a view to bringing in more talents with different backgrounds to enhance representativeness; (b) the complaints handling mechanism of BA (or the future CA) with a view to enhancing transparency and credibility; and (c) the yardsticks of BA in imposing sanctions.	The Administration to take note and follow up.
	the digital evision Hong	11.6.07	The Administration has been requested to provide an estimate on the economic benefits arising from the analogue switch-off in due course.	The Administration to provide the information at a later stage when it has conducted further market and technical studies to plan for the analogue switch-off.
		16.10.07	The Administration undertook to update the Panel on the progress of the rural works programme to improve television reception in Yuen Long area and to report to the Panel on the outcome of follow-up with Asia Television	The Administration to take note and follow up.

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			Limited on reception in Tung Chung area.	
7.	Release of spectrum for broadband wireless access services	18.7.07	The Administration has been requested to: (a) update members in writing on the findings and the conclusion of the two-month consultation scheduled to end on 18 July 2007.	information in due course.
			(b) consider making quality of service and past performance record as pre-qualification criteria for service providers bidding in the auction for BWA spectrum.	
8.	Radio reception	16.10.07	The Administration undertook to further study the issue of poor radio reception and to furnish the Panel with a specific plan and time-table for improving, where technically feasible, AM and FM broadcasting transmission and reception.	

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9	Review of regulatory framework for universal service arrangements	Date of meeting 18.7.07	The Administration has been requested to provide information and statistics on the decline or otherwise of the profit margin of service providers providing external communications services (ETS) and the ETS traffic volume (i.e.	The Administration to provide the information where practicable.
			IDD minutes), as well as the amount of compensation to PCCW following the implementation of the new Universal Service Contribution Scheme.	

Council Business Division 1
<u>Legislative Council Secretariat</u>
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