**(FOR DISCUSSION PURPOSES) Open Government Advisory Group Topics Matrix (11/19/2014)**

| **Ref #** | **Priority** | **Description** | **How to implement** | **Possible Project Lead** | **Admin.**  **Challenges** | **Legal Challenges** | **Financial Impact** | **Timeline** | **Current Status** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| 1 |  | FOIA: Proactive disclosure -- Identification of new categories and types of information to be regularly posted online |  |  | Format of information |  |  | Medium term? |  |
| 2 |  | FOIA: Proactive disclosure -- Review whether the terms and conditions for information published online should be changed |  | OAG/EOM |  |  |  | Medium term? |  |
| 3 |  | Open data –criteria for identification and updating of additional datasets |  | CA/OCTO |  |  |  |  |  |
| 4 |  | Open data – types of formats to be used |  |  |  |  |  |  |  |
| 5 |  | Open data – Identification of categories of protected data |  | OAG |  |  |  |  |  |
| 6 |  | Open data - Revisions to terms and conditions applicable to District data |  | OAG/OCTO |  |  |  | Medium term? |  |
| 7 |  | Open Government Reports – evaluate and provide recommendations on improving content and format |  | OOG  EOM |  |  |  | Short term |  |
| 8 |  | Open Meetings: Webcasting – recommendation on which boards and commissions to prioritize | ANC’s? | OOG  OCTO |  | Captioning requirement | TBD | Short term |  |
| 9 |  | Open Meetings: Webcasting – recommendation on best practices technology and methods to be used, including archiving |  | OCTO  OOG |  |  |  |  |  |
| 10 |  | Providing recommendations on the use of and contribution to open-source and external software by the District government and contractors |  |  |  |  |  |  |  |
| 11 |  | Providing recommendations on policies, terms and conditions, requirements, and procedures that promote open government data through procurement of goods and services |  |  |  |  |  |  |  |
| 12 |  | Legislation – identify redundant and conflicting provisions between agency enabling statutes and OMA |  |  |  |  |  |  |  |
| 13 |  | Legislation – Amendments to FOIA and OMA to improved public access and participation |  |  |  |  |  |  |  |
| 14 |  | Legislation – Codify Open Government Directive |  |  |  |  |  |  |  |
| 15 |  | Archiving data and existing digital records |  |  |  |  |  |  |  |
| 16 |  | Develop new records management systems that maximize transparency |  |  |  |  |  |  |  |
| 17 |  | Review webcasting for public meetings, such as surplus property dispositions |  |  |  |  |  |  |  |