

SUMMARY OF OUTSTANDING ACTIONS

Item 2

Action Log V01 for the ETAP (Fire) meeting 27 October 2021

No	Date	Agenda Item	Owner	Action	Update
1	23 October 2019	3 (ii)	CBR	To confirm the date of Penetration testing and the date of when the Business Impact Assessment will be available - Report and a summary report is now available on Huddle 13 October 2021	Complete
Key to owners		CBR, Corrina Bradley			