

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V01 for the ETAP (Fire & Rescue) meeting 27 March 2019

No.	Date	Agenda Item	Owner	Action	Update
1.	07/02/2019	2	BS	ETAP to review the Internal Audit arrangements at the October meeting	
2.					
3.					
4.					
Key to owners					