

SUMMARY OF OUTSTANDING ACTIONS

Item 2 (i)

Action Log V01 for the ETAP meeting 24 July 2019

No	Date	Agenda Item	Owner	Action	Update
1.	27 March 2019	3	JBL	To respond to members on the query on the seizures of cash amounts over £10k	Update due Sept meeting
2.	27 March 2019	3	JBL	To include a follow up briefing due in 6 months, on the Cash Seizures review from Chief Supt Sharrard Williams	Update due Sept meeting
3.	29 May 2019	3	VF	To set up a meeting to discuss the view with ETAP members	Meeting date arranged for 4 July
4.	29 May 2019	5 (i)	BS	ETAP lead members to meet with DW to agree on the reporting of monitoring arrangements on ETAP recommendations	
5.	29 May 2019	11	JBL	To contact EY to confirm the timetabling of the 2018/19 audit	
Key to owners		JBL - John Bloomer, VF - Victoria Farrar, BS - Bob Simpson, DW - Deb Wilne.			