

SUMMARY OF OUTSTANDING ACTIONS

Item 2

Action Log V01 for the ETAP (Police) meeting 29 September 2021

No	Date	Agenda Item	Owner	Action	Update
1	26/05/21	6	JKE	To share the capital monitoring process on a scheme by scheme basis to a future Finance Panel meeting.	
2	26/05/21	10	BS/AE	To continue conversations regarding the External Audit with DG, JBL and HH outside of today's meeting.	
Key to owners	JKE - Justine Kenny, BS - Bob Simpson, AE - Alan Edwards, David Greensmith - DG, JBL John Bloomer and HH Helen Henshaw (EY)				