SUMMARY OF OUTSTANDING ACTIONS

Item 2 (i)

Action Log V01 for the ETAP meeting 23 October 2019

No	Date	Agenda Item	Owner	Action	Update
1.	24 July 2019	2 (ii)	RB	Update on thematic reviews To forward a copy of the Fire Protect Programme to ETAP members	
2.	24 July 2019	5	MS	External Auditor report To provide an explanation for the life expectancy age (page 9)	
Key to owners		RB – Rob Barber, Mark Stocks – MS			