

## SUMMARY OF OUTSTANDING ACTIONS

Item 2

### Action Log V02 for the ETAP (Fire) meeting 27 September 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 - Update 23 June meeting – Request made for a written report on the history and explanation of the delays and hopefully the outcomes of penetration testing for the next ETAP meeting in September	
2	23 June 2021	4	JK	To meet with FARS to pull together on action plan the first Grenfell report	
3	23 June 2021	5	DG/VF	To look at adding appropriate narrative to the Statutory Accounts	
Key to owners		CBR, Corrina Bradley, Jane King JK, VF, Victoria Farrar, DG David Greensmith,			