

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V01 for the ETAP (Fire) meeting 5 February 2020

No	Date	Agenda Item	Owner	Action	Update
1	23 October 2019	3 (ii)	DG	Internal Audit Report To advise on the date for Disaster Recovery testing	Due February 2020
2	23 October 2019	3 (ii)	DG	To confirm Delegated Authority actions in November as planned	Due February 2020
3	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	Due May 2020
4	11 December 2019	1	AC	To advise on the outstanding 46 payroll-to-payroll matches	Due February 2020
Key to owners		DG - David Greensmith, Corrina Bradley - CBR			