

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V01 for the ETAP meeting 23 October 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 | Carried forward |
| 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 | Carried forward |
| 3. | 24 July 2019 | 4 | JBL | Force Expenses, Gifts and Hospitality Report 2018/19 To provide details of the items included in item 'Default purchases | |
| 4. | 24 July 2019 | 4 | JBL | Force Expenses, Gifts and Hospitality Report 2018/19 To share a copy of the Subsistence Policy with ETAP members | |
| 5. | 24 July 2019 | 4 | JBL | Force Expenses, Gifts and Hospitality Report 2018/19 To investigate if there is an exemption on credit card fees for Road Fund Licenses | |
| 6. | 24 July 2019 | 5 | DG | SCO Expenses, Gifts and Hospitality Report 2018/19 To provide comparisons with the previous years in future reports | Next report due in February 2020 |
| 7. | 24 July 2019 | 5 | DG | SCO Expenses, Gifts and Hospitality Report 2018/19 To provide values on the Commissioner's Office Hospitality Register | |
| 8. | 24 July 2019 | 6 | DW | To circulate a link to the Force's Management Statement to ETAP members | Completed |
| Key to owners | | JBL - John Bloomer, DG – David Greensmith, DW – Deb Wilne. | | | |