

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V01 for the ETAP (Fire) meeting 28 October 2020

No	Date	Agenda Item	Owner	Action	Update
1	23 October 2019	3 (ii)	DG	To confirm Delegated Authority actions in November as planned	
2	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 – to be discussed with RSM Auditors	
Key to owners		DG - David Greensmith, CBR - Corrina Bradley			