

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V01 for the ETAP (Fire) meeting 10 Feb 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 – CBR to resolve for ETAP meeting in by May 2021	
2	28 October 2020	2 (i)	VF	To revisit the AGS document in early spring 2021.	
3	9 December 2020	2 (iii)	BB	To provide details on a tracking procedure for audit/ETAP/Inspection recommendations	
Key to owners		CBR, Corrina Bradley, VF, Victoria Farrar, Becci Bryant, BB			