

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V02 for the ETAP (Police) meeting 10 February 2021

No	Date	Agenda Item	Owner	Action	Update
1	9 Dec 2020	4	DW	To supply a copy of the Executive summary of the Force Management Statement at the meeting in May 2021	
2	9 Dec 2020	5	JK/DW	To discuss with EB and Colin Matterson ETAP's involvement and input on an overview of the force ethics work.	
3	9 Dec 2020	5	EB	To consider and update on ETAP's involvement and review role of the Force's Governance Structure	
4	9 Dec 2020	5	EB	To give a further update on the Force's Governance Structure in May 2021.	
5	9 Dec 2020	6	JBL	To advise what the current pension risks the force is facing	
6	9 Dec 2020	6	JKE	To circulate to ETAP members a copy of the Force's Modern Policing Strategy	On Huddle for members
7	9 Dec 2020	6	DW	To provide copies of Strategic Governance Board covering Covid matters to ETAP members	
8	9 Dec 2020	10 (iii)	EB	To report back to ETAP members on the progress against the Asset Management Report Internal Audit Report	
9	9 Dec 2020	11 (ii)	DG	To advise ETAP members when the CC and Group Accounts are signed off and published	Complete 22 Dec
10	9 Dec 2020	11 (ii)	EB	To provide an update to ETAP members on BME levels for recruitment	
Key to owners		DW, Deb Wilne, JK, Jane JK, JKE, Justine Kenny, EB, Emma Barnett, JBL, John Bloomer, DG, David Greensmith			