

SUMMARY OF OUTSTANDING ACTIONS

Item 1

Action Log V01 for the ETAP (Fire) meeting 27 May 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	Carried forward
2	23 October 2019	3 (ii)	DG	To confirm Delegated Authority actions in November as planned	Carried forward
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	5 February 2020	6	BS	Finance Panel to review the RSM draft Internal Audit Plan for 2020/21 in March 2020	
Key to owners		DG - David Greensmith, CBR - Corrina Bradley, BS - Bob Simpson.			