

## SUMMARY OF OUTSTANDING ACTIONS

Item 2 (i)

### Action Log V01 for the ETAP (Police) meeting 27 May 2020

No	Date	Agenda Item	Owner	Action	Update
1	5 Feb 2020	4	DG	Expenses, Gifts, & Hospitality Report To advise on the credit card spend under Contributions to Partnerships	Update – these charges relate to vouchers for the SPACE scheme
2	5 Feb 2020	7	DH	Internal Audit Report – Data Quality Niche Implementation Report To submit a corrected the page 5, Item 7 (iii) Data Quality Niche Implementation Report	
Key to owners		DG - David Greensmith, DH - Daniel Harris.			