From:

Sent: To:

12 November 2012 20:16

Subject:

RE: Planning TPO's Draft Audit Report

Good report. I have made minor corrections and one comment to change some wording. Its saved as version 2.1.

Regards

From:

Sent: 02 November 2012 18:08

Subject: Planning TPO's Draft Audit Report

Dear Both,

Please find the <u>link</u> to the Planning TPO's Draft Audit Report.

I have made a number of amendments, merged certain findings, etc. I so hopefully have not missed anything.

Please review for accuracy, whether it satisfies needs, etc. I think a discussion is necessary before this is released to anybody, and bearing in mind that Polly and Mark wanted to comment, before it went to Sajida.

Kind regards



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