From: Sent: To: Cc: Subject:	Mark Silverman 24 October 2012 11:16 Polly Harris Gorf RE: Planning - TPO's audit	
,		
I am assuming you are	referring to the explanation provided to - rather than the original	6 months ago.
and Good Practice (knowaddendum update in 2	own as the 'blue book'), published in 2000	ment's <u>Tree Preservation Orders: A Guide to the Law</u> , contains some advice about the TPO register. The uide contains a limited amount of detail on the TPO the register:
- Para 7.15 The LPA sho they are required to ke		n, record the outcome on the public register which
	tion to the making of TPOs, which are lega TPO available for public inspection at the o	al documents, paras 3.21 and 3.43 refer to the need offices of the LPA.
This only relates to Cor		notices which is covered in para 9.10 of the Guide. To carry out works to trees in Conservation Areas and this is <u>unrelated</u> to the TPO register.
same as at AVDC i.e. a appeals etc These are be less practical as the the view that the TPO	series of files for each TPO containing deta e filed by TPO number, chronologically back same TPO can cover multiple addresses. register is only statutorily required to cont cil is also required to make copies of each	lvised that how we keep our TPO register is the ails of the Order, subsequent applications and k to the 1960s, rather than by address which would Based on the above and on my experience, I am of tain details of every application and every appeal. TPO available for inspection, these are kept on the
If you would like to dis legal requirements rela	cuss further please let me know - I ating to the register.	should you want further clarity on
Regards Mark		
From: Sent: 24 October 2012 To: Polly Harris Corf		

Hi Polly and Mark,

Subject: Planning - TPO's audit

Just to update you, I picked up the quality review process, before passing his queries back to me.		
On a linked, but separate note, could you confirm to us in writing what the constituent parts of the TPO Register are and what their role is?		
When the audit commenced, we discussed in some detail what the register was comprised of, our understanding was sound, and coincided with the explanantion provided to Complaints Letter.		
Our meeting on 4 October to discuss the issues emerging from the audit may have caused some doubt about the TPO register, and some revised clarity would be welcome.		
Should you have any queries about our requirements, please do not hesitate to contact me.		
Many thanks.		
Kind regards		
I Shared Internal Audit Service I Hertfordshire County Council I Robertson House (SROB105) I Six Hills Way I Stevenage I SG1 2FO email: I Direct dial number 01438 I Fax: 01438 Shared Internal Audit Service Hertfordshire in Partnership		
****Disclaimer****		
The information in this message should be regarded as confidential and is intended for the addressee only unless explicitly stated. If you have received this message in error it must be deleted and the sender notified. The views expressed in this message are personal and not necessarily those of Hertfordshire County Council unless explicitly stated. Please be aware that emails sent to or received from Hertfordshire County Council may be intercepted and read by the council. Interception will only occur to ensure compliance with council policies or procedures or regulatory obligations, to prevent or deter crime, or for the purposes of essential maintenance or support of the email system.		
*** eSafe scanned this email for malicious content *** *** IMPORTANT: Do not open attachments from unrecognized senders ***		
Did you know you could save time by visiting us online at www.hertsmere.gov.uk		
Here you can tell us information, pay bills and even apply for things. Visit us today!		

The information in this message should be regarded as confidential and is intended for the addressee only unless explicitly stated. If you have received this message in error it must be deleted and the sender notified.

Hertsmere Borough Council is working towards reducing waste and becoming more energy efficient: please do not print this email or its attachments unless you really need to.

The views expressed in this message are personal and not necessarily those of Hertsmere Borough Council unless explicitly stated.