

## **Appendix A**

### **Audit & Performance Review Committee – 12 OCT 2011**

### **Agreed Action Plans issued during the period from 15 July 2011 to 14 September 2011**

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	<b><u>Audit Assignment</u></b>	<b><u>Audit Type</u></b>
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2.	Planning Applications	Systems
3.	Saffron System	Computer