From:	Simon Baker [IMCEAE	X-					
				GRO			
on behalf of	Simon Baker GRO						
				GRO			
Sent:	26/02/2013 09:27:27						
То:	Craig Tuthill GRO	GRO	Dave Po	snett	GRO ; ga	reth jenkins	
	GRO	i. 1	van Swepson	GRO	; Alison Bolso	ver GRO	c
	Ismavi GRO i		i				
CC:	Susan Crichton	GRO	k]; Ar	ngela Van-Den-Boger	rd C	RO	; Alwen Ly
	GRO						
Subject:	First Three Spot Revie	WS					
-	:SR011.docx; SR012.do		сх				
	,	,					
All							
All							

These are the ones that don't involve the examination of Horizon XML data, so probably are not representative of the majority, but gives us something to start on.

At our meeting on Thursday I'd like us to review these cases and have an open discussion on how best to respond to them; eg assign responsibilities, agree timelines, review process etc.

Regards, Simon

Simon Baker Head of Business Change and Assurance

