

Thomas Penny

From: Thomas Penny
Sent: 01 December 2008 09:35
To: Sewell Peter (FEL01)
Cc: Pritchard Howard
Subject: ARQ Service
Attachments: PSS Weekly Report for Nov 08.xls; Standard_Fuj_ARQ_WS_V7 .doc;
Audit_Str_CP_Precis(v0 1-AH).doc



Pete

Please find attached my weekly report. As you will see no work has been undertaken in the audit room this week. As a result the ARQ OLA may again be breached as a result of my absence from the office.

Also, as a result of Steve Evans and Alan Holmes note concerning the Audit CP and the witness statement content I do not believe we should send any further standard witness statements until we have had the chance to discuss what was said last week and the implications. I currently have 3 outstanding.

Regards
Penny

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