From: CN=Marianne Burgess GRO <a>CN=Marianne Burgess GRO</a> To: Branch standards <> Subject: Branch standards Date: Thu, 04 Mar 2010 17:44:57 +0000 Attachments: Conformance booklet.pdf; Branch standards booklet.pdf

## Dear all

To support our aim to improve conformance in the network, we have developed a 'branch standards' booklet which will go out to all subpostmasters, franchisees and multiple partners early next week. The branch standards booklet will serve as a useful reminder to branches about the things they need to do to run their branch efficiently and compliantly, and is divided into four sections:

Providing a great service Selling products compliantly Managing cash in your branch Working efficiently

Accompanying the branch standards booklet will be a covering letter and short conformance booklet that outlines the steps we will be taking if some of these branch standards are not met. The steps include:

Continuing to withhold remuneration for non compliant bureau de change transactions

Recovering the costs of any additional training that we have to provide if a branch is not completing valid cash declarations, or completing compliance training on time.

Recovering the cost of missing motor vehicle licence (MVL) discs

Here is a PDF of the branch standards booklet and the conformance booklet.

Branches will also start receiving a scorecard showing their performance against some of the branch standards, so they can identify areas where they need to improve. The first scorecard will be included with the branch standards booklet, and an example is shown on the inside back cover.

Next week you will receive a hard copy of the branch standards booklet and conformance booklet (either to your home or work address, depending on the details we have available for you). We're sending copies to the majority of colleagues in the network team, to those that contributed to developing the booklet, and to those teams that may be impacted by the booklet going out. We will also be developing a communications approach for adapting and cascading these messages for the Crown network.

Many thanks

Lynn P Hobbs General Manager - Network Support