

| Precautionary Suspension - Case Details | |
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| Branch name and code | Glenmoriston FAD 285840 |
| SPMR/Operator Name | Mr Frank Holt |
| Date of Appointment | 2/12/08 |
| Amount of loss - i.e. loss at audit and amount of any settled centrally debt and total amount | £29160.18 |
| Reasons for loss | Audit los |
| Any admissions made | No |
| Contract type i.e. Local, Main or traditional contract | Community |
| Previous history of performance issues | Final Written warning over cash dec inflation July 2012 |
| Previous issues with Horizon recorded | No |
| Date of last audit | 26/6/12 |
| Where in the trading period is the branch/date of last branch trading period | |
| ASM actively managed branch | No |
| Part of NT programme i.e. agreement signed and for Mains £10k paid | No |
| Is training/Horizon cited as reason for loss | No |
| Any comments/contact from the Security Manager | None |
| Pluralist | Yes |
| Results of audits at other branches | Clear |
| Reason(s) for precautionary suspension | Not to suspend conduct a performance interview monitor the police investigation and formulate the plans for repayment. |

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| Contract Advisor name | Paul Williams |
| Agreement to precautionary suspension - JB/LN/CT | |