

Open Telecom 12/11/16
 Teri + Jane

RTI position update 29/2/16
 Audit assurance review

Existing application - no impact
 In the system OK - screen that accepted
 if applied -
 No application accepted after the closure
 date - agreed ✓

Keep system live in case additional money
 is found

Communication line need to be consistent
 Send line to Open

Involve Phil the Partner + Grant John
 John in to phone to update

Ricardo 20 additional audits
 Size of sample needed?

All rec'd after received before 11/11/16 are paid
 early application - no ins (9,000)
 Letter to go to Chris

16 new after now in since NOV change

Preliminary consid. time for completed
 ed to que line 24 with more

Write Admin agreement to report closure
 Open has draft with lawyers + what come
 through shortly

Open has draft of IR com standard