

D/E / 1/2 teleconference 16/1/16

demmed  
and  
12/1

Stuart  
Peter  
me

1) Deloitte phase 1 redraft back with offers  
- might not meet our needs yet  
- Potentially more work needed. - summary  
or addendum.

2) PWC update - inspection started 15/1/16  
One inspection yesterday - multiple bodies  
note (Need for new legislation)  
6 more out next 2 days  
Risk factors discussed  
B3C attention upheld \*Telecon next  
Monday.

### Schedule 1

3) BAU audit outcomes + feedback  
Copies of reports completed to date  
to come over this week  
CIS/summary trends to progress this  
week.  
Recent BAU audits completed (26)  
I find things + will share once  
finalised

4) Application process  
- now under 300 to process (298)  
(270 last 1/1/16)

5) Change eth part 2 of the week  
\* Consultation document - early draft work

Dormant in legal  
letter to affect not moving on  
set claims etc  
\* GIB wording \*

AOR. - not G'dium CDP  
- compliance with Person See