



5.3. Internal Audit Report (Income Testing)





Are there any identifiable trends in the nature of these SARs? Are they linked to complaints?



<p>RP sought assurance that quality has been considered alongside the price of the work across all suppliers?</p> <p>What does 'Quote Pending' mean for Coppice and what impact could this have?</p> <p>Is there any risk with purchasing all contracts at the same time that a delay on starting from one contractor could delay the whole project?</p> <p>The proposals were unanimously approved by all Directors present.</p>	
6. ANY OTHER URGENT BUSINESS	
6.1. To consider any other urgent business agreed by the Chair	
7. CONFIDENTIALITY & RISK	
7.1. To consider the confidentiality of any items discussed during the meeting	
7.2. To consider any area new risks identified during the meeting	
Meeting closed at 7.05pm.	
8. DATES OF NEXT MEETINGS	

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Minutes approved

CHAIR	SIGNATURE	DATE