
From: [REDACTED]
Sent: 16 November 2015 18:47
To: jwray@kctmo.org.uk
Subject: FRA action queries
Attachments: Book2 (1) with comments.xlsx

Janice with my comments added,

would you like to read first before I forward on to Alex

Carl

-----Original Message-----

From: Alex Bosman <abosman@kctmo.org.uk>
To: carlstokes [REDACTED]
CC: Janice Wray <jwray@kctmo.org.uk>
Sent: Fri, 13 Nov 2015 14:02
Subject: FRA action queries

Hi Carl,

I have been working through completing a number of FRA actions and have identified a number of queries please could you review the attached and provide a response against each action.

I am keen to reduce the number of actions we receive and ensure that those that are raised are proportionate to the risk that is present on site at the time. I understand that you may wish to highlight concerns in addition to formal FRA actions however it would be helpful to raise these outside of the FRA process to ensure the process is manageable and we are able to focus on and address the key concerns in a timely manner.

Thanks,

Alex

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