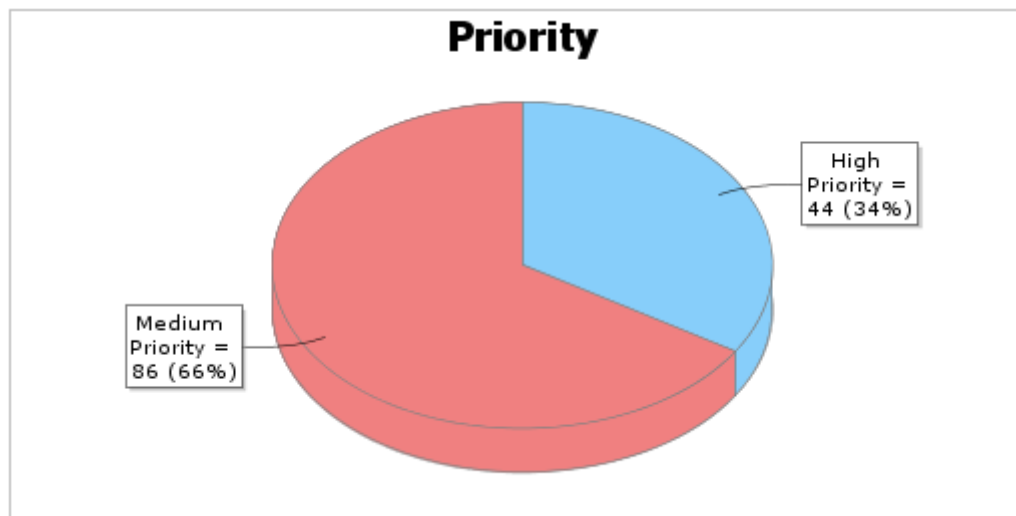


Percentage of Management Actions Agreed Quarter 3



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Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1617 BS 1.10 Post Room Key Cabinet	Medium Priority	Not Accepted
1617 DIP 01.03 Supplier ID	Medium Priority	Not Accepted
1617 IM 2.16 C series: Supplier Login	Medium Priority	Not Accepted

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