

Witness Name: **Julie Norgrove**

Statement no: **First**

Exhibit: **JN9**

Date: 29 February 2012

THE LEVESON INQUIRY

Exhibit JN9 to the
Witness Statement of **Julie Norgrove**

Gifts and Hospitality - Mark Woodley

From: Mark Woodley
Sent: 19 December 2008 14:20
To: Peter Tickner
Cc: Alan Johnson; Kayode Yusuff; Surinder Purewal
Subject: Gifts and Hospitality
Attachments: Gift and Hospitality Final Report.doc

Peter,

Kay has cross referenced the SOPS, Policy and guidance documents to the recommendations from last years audit report. They have covered all of the recommendations which are linked to the change of policies and procedures apart from the fact that there seems to be no mention of the need for a list of all officers in vulnerable posts and the need for them to make periodic returns on gifts and hospitality received and rejected (report ref 7.2.1 and 7.2.2).

They have covered a number of key issues including the need for the formal review of gifts and hospitality registers such as Catherine's review of the Commissioner and Deputy Commissioner's register. Also they have created a template for what needs to be recorded in the register which covers all of the details we recommended in the audit report.

In a number of places they seem to have used sections from the audit report within the SOPS and guidance.

My only concern is that the target date for the implementation of the recommendations was 31st December 2007.

I have attached a copy of the original audit report for information.

Regards
Mark

Mark Woodley
Senior Auditor
Metropolitan Police Authority



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