

ESTATES HSE WEST

Audit Date: 12th May 2009
 Audited Procedure: planning Permission applications – august 04 Revision 0
 Auditor: Louise Naughton
 Auditee: Noel Nagle.
 Details : Job – Westbury Health Clinic.

ref	Question	Answer	Nc/obs	Action planned By whom expected completion date	Closed out date and verification details
1.	Was a planning application made for the job?	Westbury Heath Centre planning application form?			
2.	Were the appropriate document attached to the planning application?	Yes appropriate documents were attached for the Westbury Health Centre.			
3	Was a grant of planning received back from the local authority and is it available?	Yes. Document of grant of planning is on file for Westbury Health Centre.			
4.	Were public notices displayed for the job?	Yes. This was followed..			
5..	Read and review the procedure are there other issues with the procedure.	No Reference are made to Technical Services.			