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| **Agenda item:** | **10** |
| **Attachment:** | **E** |

**HRA BOARD COVER SHEET**

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| **Date of Meeting:** | 20 July 2016 |

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| **Title of Paper:** | Breach report - 1 April 2015 - 31 March 2016 |
| **Purpose of Paper:** | To provide the HRA Board with a summary of breaches reported to the HRA and RECs during the reporting period. |
| **Reason for Submission:** | For information |
| **Details:** | The paper includes the following:   1. Information relating to breaches reported 2. Details of the REC and HRA actions taken. 3. Details of REC breaches |
| **Time required for item:** | **5 Minutes** |

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| **Recommendation / Proposed Actions:** | **To Approve** | |  |
| **To Note** | | **x** |
| **For Discussion** | |  |
| **Comments** |  | |

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| **Name:** | Catherine Blewett |
| **Job Title:** | HRA Improvement and Liaison Manager |
| **Date:** | 11 July 2016 |