

Steve Jones

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Your Ref:

Our Ref:

22 May 2025

Dear Bill

Annual Examination

I have now completed my review and signed the more formal report form. Overall, I am happy that all payments were sanctioned and authorised correctly and have no issues to raise. The processes and systems adopted meet the necessary requirements.

I have assumed that HSBC are still unable to provide an on-line service which incorporates two authorisations for each BACS or similar payment. I still see this as a risk area but a low one due to other controls in place.

Once again, many thanks for your help.

With kind regards

Yours sincerely



Steve Jones
Business Consultant.