Condition 7 of Schedule 5 – Bloomfield Response to Recommendations in Audit Report 2015

Auditors Recommendations		Bloomfield Response
DP&E Approval	It is recommended that Bloomfield continue to consult with	Bloomfield has been corresponding with DP&E since
of EMPs	DP&E to obtain approval of the management plans and	the audit regarding approval of the management
	monitoring programs that have been prepared in	plans and monitoring programs
	accordance with the Project Approval conditions to satisfy	
	the requirements of each condition and eliminate the	
	Administrative Non-Compliance that is a s a result of no	
	DP&E response to the documents submitted.	