

# **Validation and Licensing Update**

**(06/04/06 to 12/06/06)**

Darryl Dixon, 12/06/06

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# Verification Update

- 462 TLWG audits completed
- 462 TLWG Audits reports received by 21/05/06
- 184 required verification visits
- 175 verification visits completed
- 153 successful post visit
- 9 verification visits to do (by 16/06/06)
- 22 classed as “unsuccessful” post visit
- 427 are classed as “successful” so far (86%)

# Licensing Update 1

- For the period: 06/04/06 to 12/06/06
- 488 applications received
- 353 (72%) from LPs classed as “TLWG successful”
- 135 (28%) did not have TLWG Audits
- 31% of submitted applications by phone
- 69% of submitted applications completed on-line

# Licensing Update 2

To date:

9 Application Inspections required  
20 Application Inspections scheduled  
9 Application Inspections completed  
55 “Clean” licences  
131 issued with ALCs  
0 Licences refused

# Application rate comparison

- Applications received, complete, payment cleared, and OGD Initiated:

April	142
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May	177
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June	65
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- As at 12/06/06 104 applications received but pre -"OGD check initiated" – Total 488
- June extrapolated 163
- April to June extrapolated 482

# Projection(OGD check initiated)

