

	Number:	Short Description:	Date of Notification:	Raised by:	Response of Notification:	Date of Response:	Average time of response:
1	0001	Mill 2: Shut Preparation	18-Aug-08	Petrus (AI2)			
2	0002	Mill 2: Punch List	12-Sep-08	Petrus (AI2)			
3	0003	Silo 9: Shut Utilization (Cold Com)	19-Sep-08	Petrus (AI2)			
4	0004	Blending: Shut Utilization (Form)	19-Sep-08	Petrus (AI2)			
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