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TESTIMONIAL FOR YOLANDA RUBNER: MARCH 2011

In my capacity as Non-Executive Director of Haringey PCT and member of the Audit and Governance Committee, I have known Yolanda Rubner since her appointment as Head of Governance in November 2008.

Yolanda has played an important role in strengthening a number of the governance aspects of the work of this committee. Of particular note, she has played a key role in developing a significantly more focused, streamlined Board Assurance Framework. This has strengthened the risk management processes of both the Audit and Governance Committee and the Board. The Internal Auditors will give the PCT 'substantial assurance' for the 2010/11 HoIA and the refreshed BAF has been a significant part of this assurance.

Yolanda is a very clear thinker and has offered a calm, consistent professionalism in all of her work with the Audit and Governance Committee. She is wholly committed to the delivery of the best possible support to the Audit and Governance Committee. She brings strong attention to detail and a highly methodical approach to her role.

Yolanda demonstrates a comprehensive grasp of governance and assurance agenda and makes it her business to keep herself and the Committee abreast of changes in regulatory requirements and emerging best practice.

Yolanda's personal integrity and honesty is beyond question. I have appreciated being able to rely on Yolanda's advice and professionalism and have very much enjoyed working with her. I wish her very well for the future.

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