## **Programme Report**

## goodman leonard

Department	Customer service	Team Name	Distribution company	Step	Price enquiry	
Risk Assessment Score	11.3	Budget	112000			
Function	Support			four-year programmes leading to the award of the Bachelor of Arts Honours degree in History (Single Honours). It also runs a number of combined honours programmes		
Process	Kind of support request					
Responsible Staff	FAVOUR EFAM - favour.e@novajii.com					
Start Date	2023-12-19 00:00:00	End Date	2023-12-21 00:00:00	Opinion	All prices of items bought were confirmed valid	
Department	Customer service	Team Name	Omobola Team	Step	Price enquiry	
Risk Assessment Score	11.3	Budget	Budget 114000			
Function	Support			four-year programmes leading to the award of the Bachelor of Arts Honours degree in History (Single Honours). It		
Process	Kind of support request			also runs a number of combined honours programmes		
Responsible Staff	FAVOUR EFAM - favour.e@novajii.com					
Start Date	2023-12-05 00:00:00	End Date	2023-12-12 00:00:00	Opinion	All prices of items bought were confirmed valid	
Department	Customer service	Team Name	Distribution company	Step	Price enquiry	
Risk Assessment Score	11.36	Budget	112000			
Function	Support			four-year programmes leading to the award of the Bachelor of Arts Honours degree in History (Single Honours). It		
Process	Kind of support request	of support request			also runs a number of combined honours programmes	
Responsible Staff	FAVOUR EFAM - favour.e@novajii.com					
Start Date	2023-12-19 00:00:00	End Date	2023-12-21 00:00:00	Opinion	Tic tac conclusion made	
Department	Customer service	Team Name	Omobola Team	Step	Price enquiry	

Risk Assessment Score	11.36	Budget	114000		
Function	Support			four-year programmes leading to the av	ward of the Bachelor of Arts Honours degree in History (Single Honours). It
Process	Kind of support request			also runs a number of combined honours programmes	
Responsible Staff	FAVOUR EFAM - favour.e@novajii.com				
Start Date	2023-12-05 00:00:00	End Date	2023-12-12 00:00:00	Opinion	Tic tac conclusion made