

Dear *****

I am writing to confirm that VOSA has now completed its search for the information which you requested:

1) the number of supplier invoices processed by VOSA during the financial year 2004/2005
48,470

2) the name of the accounting system used to process invoices
Oracle Financials

3) the number of people directly involved in processing invoices
738 members of staff can certify invoices for payment
4 members of staff in the Finance department process invoices for payment

4) the percentage of invoices paid within the 30 day BPP target if VOSA subscribes to this scheme.
99.16%

If you have any queries about this email, please contact me. Please quote reference number ***** in any future communications.

Yours sincerely
