

LG INDEPENDENCE RESOLUTION MEMO

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To be completed whenever a 'YES' answer is recorded on the **LG Independence Check Form**.

Independence question relates to:

Date:	
Customer/Supplier:	
Employee:	
Line manager:	

1. Please describe the potential issue (threat to independence):

2. Sources of information/persons consulted (please attach a copy of any relevant material):

3. What is the finding or risk towards the company after investigating all available information?

4. What is the decision and action taken to assure the threat to independence has been eliminated or reduced to an acceptable level?

Resolved by:	Date resolved:
Resolution acknowledged and accepted by employee:	Date: