
From: Parsons, Andrew [GRO]
Sent: Tue 09/12/2014 5:01:47 PM (UTC)
To: Belinda Crowe [GRO] Tom Wechsler [GRO] Mark Underwood1 [GRO] Angela Van-Den-Bogerd [GRO]
Cc: Rodric Williams [GRO] Brooks, Victoria [GRO]
Subject: FW: Second Sight Questions for POL [BD-4A.FID20472253]
Attachment: _DOC_29898390(1)_SS Questions for POL.DOCX

All

I've converted SS' questions into a Word doc (attached) as I thought this might be a little easier to use / edit and embedded some comments.

There are some sensible questions in here but there is also a massive fishing expedition for information that does not address issues raised by Applicants. I've highlighted all the questions that I think are just fishing for info in blue. There are also a number of questions that are outside the scope of the Scheme. Most telling is the fact that there are only a handful of questions about Horizon; nearly all the questions are about accounting practices.

My guess is that it is going to take quite a lot of work to answer all these questions. We may want to follow the approach we used for the Factfile ie. break the questions into sections, identify the key technical person in POL to answer those questions, prepare draft answers and then have a senior and separate sign-off team. Just a thought...

Kind regards
Andy

Andrew Parsons
Managing Associate

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From: Ian Henderson [GRO]
Sent: 09 December 2014 15:24
To: 'Belinda Crowe'
Cc: 'Christopher Aujard'; 'Tom Wechsler'; 'Angela Van-Den-Bogerd'; rjw [GRO] 'Chris Holyoak'; alan.bates [GRO] kay [GRO]; Parsons, Andrew
Subject: Second Sight Questions for POL
Sensitivity: Confidential

<<...>>

Belinda

As agreed yesterday, I now attach the list of questions prepared by Second Sight.

Please revert to me in due course with any questions that you may have.

With best wishes

Ian R Henderson CCE CISA FCA

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