

AUDIT RECORD QUERY

Originator:	Graham Ward Post Office Ltd Security Casework Manager PO Box 1 CROYDON CR9 1WN	Date:	24/10/05
Telephone:			

Witness Statement (delete as applicable)	NO	REF NO.	ARQ 0506/401
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Information Requested			
Date range:	14/09/05 – 13/10/05	Post Office	GAERWEN 160604
GENERAL DESCRIPTION FORMAT REQUIREMENTS:	<p>Please conduct an analysis of all Helpdesk calls for the above period.</p> <p>Also please conduct a thorough examination of the system In general with a view to refuting the Postmaster's allegation that there is a fault with the 'nil' transactions on card account/on line banking transactions.</p> <p>Please bare in mind we are investigating a substantial shortage in the accounts and should this proceed to prosecution we may be asking for a supporting witness statement</p>		
Specific Details:	(PAN or equivalent identifier)		
Signed	<i>Graham Ward</i>	Date	24/10/05