

# Phase 5/6

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Witness statements to be read into the record

30 July 2024

# Phase 2

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Name		URN
Jeremy Folkes (Second and Third Statements)	Former Infrastructure Assurance Team Leader, Horizon Programme, POCL	WITN05970200; WITN05970300
Adrian Montague (Second Statement)	HM Treasury	WITN04000200
Anthony Oppenheim (Third Statement)	Former Commercial and Finance Director, ICL Pathway	WITN03770300
Charles Hooper	Former POCL Employee	WITN09560100
Rupert Lloyd Thomas	Former POCL Employee	WITN09570100
Jan Holmes (Fourth Statement)	Former ICL Audit Manager	WITN04600400
Terence (Terry) Austin (Second Statement)	Former ICL Systems Project Director	WITN04190200

# Phase 3

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Name		URN
Jeremy Folkes (Fourth Statement)	Former Infrastructure Assurance Team Leader, Horizon Programme, POCL	WITN05970400
Jacqui Jones (nee Cave)	Former POL employee	WITN03910100
Ian Trundell	Former RMG programmer/ analyst, former POL Solution Architect / Enterprise Architect	WITN03890100
Chris French	Former POCL Horizon Programme Manager	WITN06430100
Graeme Seedall	Former POCL employee (Automation Development Team, Benefits Agency/POCL joint working programme)	WITN06060100

# Phase 3 cont.

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Name		URN
Geoff Butts	Former Fujitsu IT Programme Manager	WITN03860100
Steve Wiseall	Former Acutest Ltd Acceptance Manager	WITN03960100
Sean Lewis	Former POL Performance Advisor	WITN05180100
Peter Rowley	Former Fujitsu Group Legal and Commercial Director	WITN03540100
David Jones	Former ICL Pathway Designer/Developer	WITN06770100
Richard Sloggett	Former ICL Pathway employee (system analyst)	WITN06790100

# Phase 4

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Name		URN
Stephen Bradshaw (Third Statement)	POL Investigator	WITN04450300
Steven Denham	Fujitsu Head of Service Management	WITN10480100
Jonathan Hulme	Fujitsu Solution Architect, POL account	WITN09880100
David Mellows-Facer	POL Area Manager	WITN08540100