From:	Simon Baker	IMCEAEX-

_O=MMS_OU=EXCHANGE+20ADMINISTRATIVE+20GROUP+20+28FYDIBOHF23SPDLT+29

CN=RECIPIENTS_CN=SIMON+2EBAKER4B1A8EF6-D2E0-4DEC-94EA-

591DFA651F2E GRO

Fri 22/02/2013 12:03:05 PM (UTC) Sent:

To: Alwen Lyons Rod Ismay[

Van-Den-Bogerd ; Susan

Crichton[___ GRO _j; Ron Warmington[____

Henderson[I; Dave Posnet GRO GRO

Simon Baker Cc: **GRO**

Subject: Notes from today's second sight meeting

Notes from Second Sight / Post Office meeting 22nd February 2013

Attendees: Susan Crichton, Simon Baker, Ian Henderson, Ron Warmington

Not present: Angela Van-Den-Bogerd; Alwen Lyons, Dave Posnett

Items Discussed:

1. Simon to chase on CD3 and Horizon spot data

- 2. Update on number of cases: 27 MP submitted cases. 60 JFSA inquires of which 25 may resulted in cases or spot reviews.
- 3. Next Thursday is the deadline for new cases no suggestion that the deadline has been extended.
- 4. Bracknell Simon not to be involved in future discussions on Bracknell as the testing team who are located in Bracknell ultimately reports into him.
- 5. Training Ron / Ian to include this as a theme as part of the investigation
- 6. Ron / Ian will not be giving MPs an individual update on their case this is being discussed with Janet
- 7. Spot reviews will be sent after the Horizon data has been reviewed. Those that aren't dependent on Horizon data (two or three) will be sent on Monday.

Simon Baker Head of Business Change and Assurance

2nd Floor, 148 Old Street, London, EC1V 9HQ GRO GRO postoffice.co.uk @postofficenews