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**From:** irh [GRO]  
**Sent:** Wed 03/07/2013 8:27:08 PM (UTC)  
**To:** Simon Baker [GRO]  
**Cc:** Ron Warmington [GRO] Lesley J Sewell [GRO] Susan Crichton [GRO] Alwen Lyons [GRO]  
**Subject:** Re: Access to back office accounting systems

Thanks Simon

All very clear

Ian

Sent from my iPad

On 3 Jul 2013, at 19:12, Simon Baker [GRO] wrote:

Ian, Ron

I took the action to answer the question: **Did any Post Office employee in Bracknell have the ability to post transactions to the back office accounting systems.**

The answer is "no". None of these people had access to POLSAP or the system that predates it, called POL FS.

Below are be people who permanently or occasionally worked from Bracknell. We looked at access records since the beginning of 2008 to present.

Regards, Simon

NAME	TEAM	Access?
Rabia Cody	Ref Data Team	x
Carol Spencer	Ref Data Team	x
Dean Turner	Ref Data Team	x
Gill Payne	Ref Data Team	x
Mike Gallagher	Project Architect	x
Suzanne Robson	Ref Data Team	x

Zoe White	Ref Data Team	x
Saunder Narayan	Project Architect	x
Andy Fisher	Test Team	x
Howard Porter	Test/ Ref Data Team	x
Jon Thompson	Test Team	x
Paul Phillips	Ref Data Team	x
Martin Rolfe	Test Team	x
Andy Corbett	Ref Data Team	x
Roxanne Moriah	Ref Data Team	x
James Brett (Dualist Bracknell /Chesterfield)	Test Team	x
Sheena Jones	– Test Team / Ref Data Team	x
Ian Senior	Test Team	x
Chris P Young	Test Team	x
Jim Fullam	Test Team	x
Andrew Hamilton	Test Team	x

Simon Baker Head of Business Change and Assurance

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