

Confidential and legally privileged

*Bond Dickinson***Horizon Weekly Report**

Participants of the weekly 'Regular Call re Horizon Issues' (Wednesdays @ 10.00am):

Team/Function	Attendees
Legal	Rodric Williams, Jarnail Singh, Martin Smith, Renata Prywerek
Financial Services Centre (FSC)	Rod Ismay, Andrew Winn
Security	Dave Posnett, Rob King, John M Scott
Communications	Sophie Bialaszewski, Ruth X Barker
Network	Nick Beal, Gayle A Peacock
Information Technology & Change (IT&C)	Steve Beddoe, Jeff Burke
Network Business Support Centre (NBSC)	Kendra Dickinson

Regular attendees from each team/function are responsible for ensuring a representative from their team is present at every meeting.

Meeting date	Minutes	Action Log	New material Horizon issue escalated to prosecution team?
19 July 2013	 Regular Call re Horizon Issues MEET II		None identified
24 July 2013	 Regular Call re Horizon Issues MEET II		None identified
31 July 2013	 Regular Call re Horizon Issues MEET II		None identified
7 August 2013	 Regular Call re Horizon Issues MEET II		None identified
14 August 2013	 Regular Call re Horizon Issues MEET II		Yes – ATM issue
21 August 2013	 _DOC_27326865(1)_P ost Office Limited 21 A	 _DOC_27342651(1)_ Horizon Action Log - u	None identified
28 August 2013			None identified

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	 _DOC_27354544(1)_P ost Office Limited 28 A	 _DOC_27361145(1)_ Horizon Action Log - u	
4 September 2013	 _DOC_27391518(1)_ Horizon minutes - 4 S	 _DOC_27391284(1)_ Horizon Action Log - u	None identified
11 September 2013	 _DOC_27428607(1)_1 1 Sep 13 Weekly Horiz	 _DOC_27391284(2)_ Horizon Action Log - u	None identified
18 September 2013	 _DOC_27456877(1)_P ost Office Limited 18 S	 _DOC_27391284(3)_ Horizon Action Log - u	None identified
25 September 2013	 _DOC_27518009(1)_2 5 Sep 13_ Weekly Hor	 _DOC_27391284(4)_ Horizon Action Log - u	None identified
2 October 2013	 Regular Call re Horizon Issues.doc - 2	 Action log 2.10.13.doc	None identified
9 October 2013	 _DOC_27575708(1)_P ost Office Limited 9 Oc	 _DOC_27391284(5)_ Horizon Action Log - u	None identified
16 October 2013	 _DOC_27613975(1)_P ost Office Limited 16 C		None identified
23 October 2013	 _DOC_27652584(1)_P ost Office Limited 23 C	 _DOC_27391284(5)_ Horizon Action Log - u	None identified
30 October 2013	 _DOC_27690922(1)_P ost Office Limited 30 C	 _DOC_27721239(1)_ Horizon Action Log - u	None identified
6 November 2013	 _DOC_27729988(1)_P ost Office Limited 06 N	 _DOC_27721239(2)_ Horizon Action Log - u	None identified
13 November 2013	 _DOC_27807183(1)_1 3 Nov 13 weekly Horiz	 _DOC_27721239(3)_ Horizon Action Log - u	None identified
20 November 2013	 _DOC_27807804(1)_P ost Office Limited 20 N	 _DOC_27721239(4)_ Horizon Action Log - u	None identified