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1		Tuesday, 7 March 2023
2	(10.	00 am)
3	MR	STEVENS: Good morning, sir, can you see and hear me?
4	SIR	WYN WILLIAMS: Yes, I can, thank you.
5	MR	STEVENS: Thank you, sir. This morning we will be
6		hearing evidence from Elizabeth Evans-Jones, but earlier
7		today a few further documents were provided for her to
8		consider and I would ask that we could adjourn her
9		evidence by 15 minutes to allow a bit more time for her
10		to consider those documents.
11	SIR	WYN WILLIAMS: Yes, of course, Mr Stevens. So we will
12		begin as soon after 10.15 as you think appropriate.
13	MR	STEVENS: I'm very grateful. Thank you, sir.
14		WYN WILLIAMS: Right.
15	(10.	01 am)
16		(A short break)
17	•	16 am)
18		STEVENS: Sir, can you see and hear me?
19		WYN WILLIAMS: Yes, I can, thank you.
20	MR	STEVENS: Thank you for the time. If I may call
21		Ms Evans-Jones.
22		ELIZABETH JANE EVANS-JONES (affirmed)
23		Questioned by MR STEVENS
24	MR	STEVENS: Good morning. As you know, my name is Sam
25		Stevens and I ask questions on behalf of the Inquiry.
		·
1		1999
2	Α.	
3		and you joined Fujitsu in October 2005 to work on the
4	-	Post Office Account?
5	Α.	That's correct, yes.
6	Q.	You were a Service Delivery Team manager?
7	Α.	I was, yes.
8	Q.	If you could just move slightly closer to the
9		microphone, it's just thank you, I'm very grateful.
10	Α.	You're welcome.
11	Q.	Prior to that role, could you summarise any
12		qualifications that you had that were relevant to
13		carrying out that job?
14	Α.	So I was ITIL certified Version 3 Expert, so that's the
15		IT Infrastructure Library, which delivers best practice
16		in terms of how to manage and delivery services.
17	Q.	What work experience or professional experience had you
18		had in delivering a role like that prior to joining
19		Fujitsu?
20	Α.	So prior to joining Fujitsu, I worked in Threadneedle
21		Asset Management where I ran the service management
22		department for a period of time; I was also a change
23		release and configuration manager; and previous to that,
24		I worked for Yellow Pages also in ITIL service
25		management functions.
		3

4 both in a written statement which we'll turn to today 5 and also for attending to give oral evidence, and 6 considering the additional documents that we gave to you 7 this morning. You, should have a written statement in 8 front of you in the bundle of documents under tab A. Do you have that there? 9 10 A. I do, yes. 11 Q. It runs to 21 pages. 12 **A**. It does indeed, yes. 13 Q. On page 16, there should be a final paragraph 43 --14 Α. Mm-hm. 15 Q. -- and beneath that a statement of truth and your 16 signature. Is that your signature? 17 A. I can confirm it is, yes. Q. Can you confirm that the contents of that statement are 18 19 true to the best of your knowledge and belief? 20 Α. Absolutely, yes. 21 Q. Thank you. That stands as evidence in the Inquiry now 22 and, for the transcript, the reference is WITN06680100. 23 I am going to ask you some more questions about it but 24 not cover everything that's within it. 25 Firstly, by way of background, you graduated in 2 1 Q. When the role came up for you to join Fujitsu, do you 2 recall how you were selected for it? 3 A. I was recommended by a colleague who used to work --

Please could you state your full name?

Q. Firstly, thank you for giving evidence to the Inquiry,

A. Elizabeth Jane Evans-Jones.

- I was put forward -- who I used to work with at 4
- 5 Threadneedle, he put me forward for the application to
- 6 Fujitsu. I then went through two or three rounds of
- 7 interviews with Fujitsu and then I was selected for the 8 role.
- 9 Q. You stayed in the role on the Post Office Account until
- 10 December 2007?
- A. That's correct. 11
- 12 Q. Then you moved to a different account but within
- Fujitsu? 13
- 14 A. That's correct, yes.
- 15 Q. When you were working for that different account, from 16 December 2007 onwards, did you have any more working or
- dealing with the Post Office Account? 17
- 18 A. Not from a work perspective. Obviously I had colleagues 19
- that I interacted with but not from a work perspective.
- 20 Q. So when you finished on the Post Office Account in 21 December 2007, that's your last dealings with the
- 22 Horizon and the Post Office Account?
- 23 A. Correct.
- 24 Q. You left Fujitsu in August 2010?
- 25 A. December -- err, yes, August 2010, that's correct, yes.

1	Q.	I want to look at support services generally first.	1		
	Q.	You're primarily going to talk about what was known as	2		
2			2		
3		either the Horizon System Helpdesk or the Horizon			
4		Service Desk?	4		
5	Α.	Mm-hm.	5		
6	Q.	I'm just going to refer to it as the Helpdesk for 6			
7		today	7		
8	Α.	Okay.	8		
9	Q.	and that was first line support.	9		
10	Α.	Correct.	10		
11	Q.	From an IT background, how would you describe the	11		
12		purpose of first line support?	12		
13	Α.	From an ITIL perspective, it's intended to be the single	13		
14		point of contact for clients to interact with	14		
15		an organisation, be that for software, hardware, or	15		
16		general queries. The desk should then log the incident,	16		
17		so that it's captured from a volumetric perspective,	17		
18		attempt to troubleshoot and resolve at first point of	18		
19		contact, if not possible to resolve, then to refer that	19		
20		through to second or third line support, depending on	20		
21		the processes.	21		
22	Q.	So one of the purposes is to try to resolve the issue at	22		
23		first line and then, if not possible, refer up to the	23		
24		second line or third line?	24		
25	Α.	Yeah.	25		
		5			
1		being resolved by first line support and then second	1		
2		line?	2		
3	Α.	Speaking in general terms, no, it depends very much on	3		
4	Π.	the nature of the service that's been provided, the	4		
- 5		access that a service desk may have. So, no, I don't	5		
6		believe it's possible to generalise to say how much	6		
7		should be resolved at first point of contact.	7		
8	Q.	Please can we turn to your witness statement, and it's	8		
9	ω.	paragraph 14, on page 4. You say that to explain your	9		
9 10		role:	9 10		
10		" I will briefly outline Fujitsu Core Services	10		
12			11		
12		and Account model, as it was in existence when I was	12		
		employed by the company. At this point in time,	13		
14		services in Fujitsu were either provided by Core			
15		Services or were Account Owned Services."	15		
16		Please could you explain what Fujitsu Core Services	16		
17		were?	17		
18	Α.	Absolutely. I tried to articulate in the following	18		
19		paragraph, in paragraph 15. So Core Services were	19		
20		services that would be provided to multiple accounts.	20		
21		So the examples that I gave in paragraph 15 would be,	21		
22		for example, the service desk or engineering services,	22		
23		and the reason for that was that they were activities	23		
24		that could be customised for particular accounts. So	24		
25		a service desk has very much the same purpose for one	25		
		7			

1	Q.	On the Post Office Account, second line support, we
2		understand, was provided by the Systems Management
3		Centre or SMC?
4	Α.	Depending on the nature of the incident, so second line
5		for hardware faults would be potentially engineering
6		services but for software, yeah, absolutely, through to
7		the SSC, I believe the team was called.
8	Q.	So the SSC we have heard about the SSC at third line.
9		Do you recall the SSC, the System Support Centre?
10	Α.	I don't recall which was first and which was second and
11		which was third line.
12	Q.	But for second line support, let's just deal with that,
13		as a matter of generality first, from an IT perspective
14		what does the second line support do, what is its
15		purpose?
16	Α.	The purpose of second line support is to take
17		an incident which can't be resolved at the service desk,
18		at first point of contact, and investigate further,
19		attempt to resolve and, if resolution is not possible,
20		then to pass that through to third line support.
21	Q.	In terms of I'm not sure if you can say this as
22		a matter of generality, but in terms of proportions of
23		problems that should be resolved at first line or at
24		second line or at third line, is there a general rule of
25		thumb as to how many incidents should be capable of 6
		Ŭ
1		account as for another account; engineering, again, very
2		much the same purpose for one account or for another
3		account.
4		So Fujitsu, at the time, had the model of having
5		these Core Services accounts and then anything that was
6		very specific to an account, for example, in Post
7		Office, would be part of the account team. One of the
8		key differentiators there is the fact that the resource
9		and the management of those services resided with Core
10		Services and the Core Services management structure,
11		whereas any account owned services resided with the
12	~	account for its management and its performance levels.
13 14	Q.	You're quite right. You do say in your statement that
14 15		the Helpdesk was a core service. So does that mean that the people who were dealing with Helpdesk enquiries,
15 16		sitting on the phones, would also be dealing with calls
17		related to different accounts?
18	Α.	No.
19	Q.	No?
20	Q.	So they were ring-fenced resources that were dedicated
21		to Post Office, they were trained to support the Post

- 23 Core Services. So the operations manager sat in Core
- 24 Services, again ring-fenced for Post Office Accounts.
- 25 There were other accounts sitting in Core Services where

1		there were shared services but Post Office Account was
2		not one of those. The resources were dedicated to Post
3		Office Account or supporting Post Office.
4	Q.	On that point, please could we bring up FUJ00080478,
5		page 8, please. This is a document concerning the
6		Horizon Service Desk and described as a joint working
7		document. If we could just go to the bottom of this
8		page, please, just to get the date. It's 4 September
9		2008, and if we could focus in on paragraph 2.4, please.
10		It says:
11		"Fujitsu Services may provide a non-dedicated
12		service desk function sharing the resource with other
13		Fujitsu Services customers as described within this
14		Service Desk, Service Description."
15		So is it the case that Fujitsu may be entitled to
16		have a service desk which dealt with other Fujitsu
17 10	•	accounts?
18 10	A.	Mm-hm.
19 20	Q.	But from your time there and your recollection, it did
20 21	Α.	not, in fact, do that?
21	А.	Absolutely. Absolutely. I guess that's the nature of Core Services. Shared services desks could be put in
22		place but for Post Office Account it was a dedicated
23 24		desk due to the size of the account.
25	Q.	
20	ч.	9
1	Q.	Was there anything about this Helpdesk, the Horizon
1 2	Q.	Was there anything about this Helpdesk, the Horizon Helpdesk that took it out of the norm that meant more
	Q.	Was there anything about this Helpdesk, the Horizon Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less?
2	Q. A.	Helpdesk that took it out of the norm that meant more
2 3		Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less?
2 3 4		Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less? No. The opposite. The Horizon Service Desk, from my
2 3 4 5		Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less? No. The opposite. The Horizon Service Desk, from my recollection, had very limited opportunity to resolve at
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2 3 4 5 6 7 8 9 10 11 12 13 14 15	Α.	Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less? No. The opposite. The Horizon Service Desk, from my recollection, had very limited opportunity to resolve at the first point of contact. So, from my recollection, a lot of the calls that came through were related to hardware, a reboot was the maximum that the Service Desk could do there and that would be dispatched to engineers. There was also a Knowledge Base that laid out step-by-step instructions as to what the Service Desk could do. But to my the best of my recollection, the IT Service Desk, the Horizon Service Desk was not a technical service desk, not particularly technical.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q.	Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less? No. The opposite. The Horizon Service Desk, from my recollection, had very limited opportunity to resolve at the first point of contact. So, from my recollection, a lot of the calls that came through were related to hardware, a reboot was the maximum that the Service Desk could do there and that would be dispatched to engineers. There was also a Knowledge Base that laid out step-by-step instructions as to what the Service Desk could do. But to my the best of my recollection, the IT Service Desk, the Horizon Service Desk was not a technical service desk, not particularly technical. I certainly want to come to explore some of those issues shortly. Before doing that, do you recall the training that was made available to members of the Horizon Helpdesk? I don't. I know that there was training and I refer to that in my statement. I know there was a training
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q.	Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less? No. The opposite. The Horizon Service Desk, from my recollection, had very limited opportunity to resolve at the first point of contact. So, from my recollection, a lot of the calls that came through were related to hardware, a reboot was the maximum that the Service Desk could do there and that would be dispatched to engineers. There was also a Knowledge Base that laid out step-by-step instructions as to what the Service Desk could do. But to my the best of my recollection, the IT Service Desk, the Horizon Service Desk was not a technical service desk, not particularly technical. I certainly want to come to explore some of those issues shortly. Before doing that, do you recall the training that was made available to members of the Horizon Helpdesk? I don't. I know that there was training and I refer to that in my statement. I know there was a training programme put in place. I don't recall the duration nor
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	А. Q. А.	Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less? No. The opposite. The Horizon Service Desk, from my recollection, had very limited opportunity to resolve at the first point of contact. So, from my recollection, a lot of the calls that came through were related to hardware, a reboot was the maximum that the Service Desk could do there and that would be dispatched to engineers. There was also a Knowledge Base that laid out step-by-step instructions as to what the Service Desk could do. But to my the best of my recollection, the IT Service Desk, the Horizon Service Desk was not a technical service desk, not particularly technical. I certainly want to come to explore some of those issues shortly. Before doing that, do you recall the training that was made available to members of the Horizon Helpdesk? I don't. I know that there was training and I refer to that in my statement. I know there was a training programme put in place. I don't recall the duration nor do I recall the contents of that.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q.	Helpdesk that took it out of the norm that meant more advanced qualifications were needed or less? No. The opposite. The Horizon Service Desk, from my recollection, had very limited opportunity to resolve at the first point of contact. So, from my recollection, a lot of the calls that came through were related to hardware, a reboot was the maximum that the Service Desk could do there and that would be dispatched to engineers. There was also a Knowledge Base that laid out step-by-step instructions as to what the Service Desk could do. But to my the best of my recollection, the IT Service Desk, the Horizon Service Desk was not a technical service desk, not particularly technical. I certainly want to come to explore some of those issues shortly. Before doing that, do you recall the training that was made available to members of the Horizon Helpdesk? I don't. I know that there was training and I refer to that in my statement. I know there was a training programme put in place. I don't recall the duration nor do I recall the contents of that.

1		the Helpdesk whilst you were working there?	
2	Α.	I don't have the recollection as to how many people.	
3	Q.	Do you recall the types of minimum qualifications that	
4		a person would need to be employed on the Horizon	
5		Helpdesk?	
6	Α.	Again, I don't recall the qualifications. I wasn't	
7		involved in the selection of the resources to go on to	
8		the Service Desk. I can speculate that it was due to	
9		it was the client engagement, the ability to communicate	
10		effectively with end callers, to be able to deal with	
11		sometimes challenging conversations, but and IT	
12		experience, and again that would be my speculation based	
13		on my experience of running other service desks.	
14	Q.	Would you again I appreciate you don't have knowledge	
15		of what these people actually required or what the	
16		qualifications were, but in terms of from your	
17		experience, would you expect that people working on the	
18		Helpdesk would need some form of IT qualification?	
19	Α.	Yes.	
20	Q.	What level would that be?	
21	Α.	Again, it depends on the service desk that's being	
22		supported and the level of technicality of the service	
23		desk, but fundamental understanding of IT services would	
24		be, in my opinion, a requirement to be on an IT service	
25		desk.	
		10	

1		Horizon System Helpdesk, were properly trained?		
2	Α.	The operations manager for the Horizon Service Desk in		
3		Core Services.		
4	Q.	Who was that during your time there?		
5	Α.	Paul Gardner, ^name I believe was his name.		
6	Q.	Before moving on, if you can help us with this core or		
7		account so Core Services or Account Services, do you		
8		remember whether the second line support, SMC, would be		
9		Core or Account Services?		
10	Α.	l don't recall. I don't recall.		
11	Q.	Let's move to look at your role, then, as Service		
12		Delivery Team manager. We don't need to bring it up but		
13		paragraph 17(a) you say that you managed the team of		
14		service delivery managers		
15	Α.	Mm-hm.		
16	Q.	who provided both Core Services and account owned		
17		services. How many people or service delivery managers		
18		did you manage?		
19	Α.	I believe it was around eight or nine service managers.		
20		It changed over the two years. Eight or nine is my		
21		recollection.		
22	Q.	How many of those would be responsible for work relevant		
23		to the Horizon Helpdesk?		
24	Α.	I had one service delivery manager who was the key		
25		interface for the Horizon Service Desk. 12		

1	Q.	Who was that?
2	Α.	I don't recall his name, the role changed. Ian Mills,
3		I believe, at one point was involved in the Horizon
4		Service Desk. I don't recall the name.
5	Q.	What was his day-to-day responsibility for the service
6		desk?
7	Α.	So he would interface with he would almost be the
8		conduit between the account team and the Core Services
9		team that provided the Horizon Service Desk. So he
10		would lan or other people who held that role would
11		be looking at the metrics the Service Desk metrics in
12		terms of average speed of answer, dealing with any
13		escalations that came through, making sure that the Desk
14		was resourced appropriately. So he would work very
15		closely within the operations manager for the Horizon
16		Service Desk and also interact he was the
17		representation and interaction with Post Office, as
18		well. We had operational reviews around the Horizon
19		Service Desk performance.
20	Q.	Did the operations manager report to you?
21	Α.	Paul Gardner?
22	Q.	Paul Gardner?
22	^	No

- 23 Α. No.
- 24 Q. Who did Paul Gardner report to?
- 25 A. His management structure in Core Services.

13

1 A. Yeah, so to clarify, the actual achievement of those performance metrics sat with the operations manager in 2 3 Core Services, as did the quality. In the event that those metrics dropped down or the quality dropped down, 4 5 that would then be discussed by myself and by the 6 Horizon Service Desk SDM and we would work 7 collaboratively with Core Services to implement 8 improvements to address the quality metrics or to 9 address the performance metrics as well. 10 And, as mentioned in my statement, if we received 11 escalations from Post Office on the quality or on the 12 performance metrics, we would work collaboratively to 13 address those. So there were three parties involved in 14 the process: the Core Services team, the account team 15 and Post Office Limited. 16 Q. Just to make sure I've got this, the operations manager, 17 Paul Gardner, he had day-to-day responsibility for 18 ensuring that the quality and volumetrics were to the 19 required standard? 20 Α. Yes. You would monitor that --21 Q. 22 Α. Mm-hm. 23 Q. -- and step in when there was a drop --24 Α. Mm. 25 Q. -- and come up with ways or devise strategies to improve 15

 Q. Who did you report to 	1	Q.	Who	did	vou	report	to?
--	---	----	-----	-----	-----	--------	-----

- 2 A. The head of service delivery management for Post Office 3 Account.
- 4 Q. Let's look, then, in more detail at the Helpdesk itself. 5
 - Please can we look at your witness statement again,
 - page 5, paragraph 17(a). You set out your role "To
- 7 manage a team of SDMs" and, in respect of the Horizon 8 Service Desk:
- 9 "... involved engaging with the Core Services
- 10 Operations Manager to ensure delivery against the agreed
- 11 performance metrics of the first-line desk, and
- 12 improvement of the service. Ensuring that the Core
- 13 Service function was in line with the profit and
- 14 loss/business case, the [Horizon Service Desk Service
- 15 Delivery Manager] also managed escalations from [Post
- 16 Office Limited] on the performance of the Service Desk
- 17 with the Core Services Team."
- 18 Mm-hm. Α.

22

- 19 Q. So is it fair to say in terms of both -- your
- responsibilities were both for the volumetrics, in the 20
- 21 sense of how many calls were answered, the speed of the
- calls. 23 A. Mm-hm.
- Was the quality of the advice provided also within your 24 Q.
- 25 responsibility?
- 14

1		it to get it back to the contractually agreed level of
2		service?
3	Α.	Yeah, there was almost the layers-off accountability.
4		So Paul was accountable for the Service Desk, myself and
5		my team were accountable to Post Office for those
6		quality and the service metrics. We had to make ensure
7		the service was delivered in line with the contractual
8		metrics.
9	Q.	So in doing that role, whilst not immediately day-to-day
10		responsible for the service desk, you had awareness of
11		its operation and its function?
12	Α.	Absolutely, yeah.
13	Q.	Turning then to its function, you state in your witness
14		statement, you say that this is paragraph 20:
15		"The HSD was primarily a log and flog function, as
16		there were very limited first line/level fixes that the
17		desk could complete."
18	Α.	Yeah.
19	Q.	Can I ask you to expand on "log and flog"?
20	Α.	Yeah, so as referred to the Horizon Service Desk really
21		had limited opportunity to resolve at first point of
22		contact. So log and flog is a generic term used in the
23		industry which is basically to log a ticket and then
24		pass it through to the next level of support, be that
25		hardware, software or query management.
		16

1	Q.	Why were there such limited first line fixes available	1		from subpost
2		for the Horizon Service Desk?	2		discrepancie
3	Α.	So a large number of the incidents that were logged were	3		Horizon. Do
4		hardware related. Again, as I've articulated, very	4		of calls relati
5		little could be done on a hardware issue, apart from to	5		helpdesk?
6		try and reboot the counter. If the counter was down,	6	Α.	I would only I
7		that caused issues for the Post Office. So the approach	7		was logged a
8		that was taken if the reboot didn't work and that	8		know from
9		normally took about 20 minutes we'd dispatch the	9		was a code t
10		engineer to get an engineer on site as quickly as	10		l don't know.
11		possible to allow the branch to trade again.	11		calls that can
12		Single-counter branches was obviously more critical	12		branch servio
13		than multi-counter branches. Again, with keypads	13		was put in pla
14		and, again from my understanding, there was very limited	14	_	meant the br
15		software fixes that the desk could do anyway because	15	Q.	Please can w
16		I don't believe they had access to fix anything with the	16		statement at
17		software. They'd look in the Knowledge Base, if there	17		"As a res
8		was no immediate resolution that was documented in that,	18		which I direct
19		they would then pass that through to the second line	19		it had been r
20	~	support or third line support.	20		branch discre
21	Q.	Again, something else that we will come to in due course	21		detail."
22		but the types of calls, let's just cover that for	22	A.	Mm-hm.
23		a moment. You said there were a lot of hardware calls?	23	Q.	Can you just
24 25	A.		24	•	these escala
25	Q.	The Inquiry has heard a significant amount of evidence 17	25	Α.	Yeah, escala
1		was Post Office would escalate to me directly or the	1		the software.
2		Service Desk would escalate to the Service Delivery	2		investigated
3		Manager for that function, and then they would escalate	3		in the softwa
1		to me if they were unable to resolve that escalation.	4	Q.	I want to look
5	Q.	You say there you were aware of the reports of SPMs	5		to a docume
6		saying that the system could cause discrepancies.	6		POL0002898
7	Α.	Mm-hm.	7		bottom. This
3	Q.	Was that common knowledge in the Helpdesk, of the fact	8		before. It's fi
9		that SPMs were making such allegations?	9		says:
0	Α.	I'm unable to comment on whether the Service Desk	10		"Shaun,
1		thought this was common knowledge or not. As I say,	11		office had ma
2		the I really have no recollection of whether I knew	12		relating to tra
3		that or not.	13		Go over
4	Q.	Stepping back, then, from the Service Desk, amongst your	14		The SPN
5		colleagues you worked with day to day, was it a known	15		problems wit
6		fact that allegations by SPMs were being made that the	16		in a loss of a
17		Horizon System could cause discrepancies?	17		rectified itsel
8	Α.	Again, it's not an area that I was particularly involved	18		Horizon Sup
9		in. I think there was some awareness that there were	19		they cannot f
20		discrepancies but, again, I'm not sure of how widely	20		If we cou
21		that was known, nor did I have any understanding about	21		bottom. The
22		the scale of discrepancies that could be caused.	22		you on 15 Fe
23	Q.	Are you aware of anything that was done to investigate	23	Α.	l do, yeah.
24		those allegations within Fujitsu?	24	Q.	Who was he
25	Α.	Not personally. As I say, my portfolio wasn't around 19	25	Α.	He worked o

1		from subpostmasters who stated that they faced
2		discrepancies in their accounts, which were generated by
3		Horizon. Do you recall there being a significant number
4		of calls relating to discrepancies which came in to the
5		helpdesk?
6	Α.	I would only have the classification of which the ticket
7		was logged against, the PowerHelp codes. I don't
8		know from best of my recollection, I'm not sure there
9		was a code that specifically called out discrepancy. So
10		I don't know. From my recollection, the bulk of the
11		calls that came through were hardware related calls or
12		branch services were offline, as in the BT network that
13		was put in place to the Post Office was offline, which
14		meant the branch couldn't trade.
15	Q.	Please can we just bring up paragraph 41 of your witness
16		statement at page 16. Thank you. Here you say that:
17		"As a result of some of the escalated incidents,
18		which I directed to the Software Team, I was aware that
19		it had been reported by SPMs that the system could cause
20		branch discrepancies, however I do not recall these in
21		detail."
22	A.	Mm-hm.
23	Q.	Can you just summarise when you would become involved in
24		these escalated incidents, in your role?
25	Α.	Yeah, escalations generally came from two sources, one
		18
1		the software. It's my speculation that it was being
2		investigated by the second and third line support teams
2		in the software side of the support.
4	Q.	I want to look at one of those escalations now, and turn
4 5	ω.	to a document which you were given this morning. It's
6		POL00028984. If we could go to page 10, please, at the
7		bottom. This is an email that the Inquiry has seen
7 8		before. It's from Sandra MacKay to Shaun Turner. It
9		
9 10		says: "Shaun, you may recall that in September the above
10		office had major problems with their Horizon system
12		relating to transfers between stock units."
12		-
13		Go over the page, please. Thank you.

page, ple y MR has reported that he is again experiencing

ith transfers, (5 January '06) which resulted

around [£43,000] which has subsequently

- elf. I know the SPMR has reported this to
- pport, who have come back to him stating that
- find any problem."

ould go then to page 8, please, and to the ere's an email there from Gary Blackburn to

ebruary 2006. Do you recall Gary Blackburn?

e?

on Post Office. I can't recall his exact role

1		but he was one of three or four people that I had		
2		regular contact with on the Post Office Account.		
3	Q.	He forwards this email on to you		
4	Α.	Mm-hm.		
5	Q.	describing the detail, and says:		
6		" could you please update me on the corrective		
7		action plan as this still appears to be occurring within		
8		the branch."		
9		Do you have any recollection of this matter?		
10	Α.	No, the first I remember of this is when this document		
11		was presented to me this morning.		
12	Q.	If we go above, your response is just move up		
13		slightly so we can see the date, please. Thank you.		
14		On 16 February, you say:		
15		"Hi Gary,		
16		"I have checked the call and this issue is scheduled		
17		to be resolved in S90."		
18		Do you recall what S90 was?		
19	Α.	l don't.		
20	Q.	If I said it was a release, a software release?		
21	Α.	l assume it's a release, yeah. I don't recall		
22		specifically what it is, no.		
23	Q.	I appreciate you say you can't recall this incident at		
24		all, but how would you have gained this information to		
25		come back to Gary Blackburn with this response?		
		21		

1 updates?

2	Α.	Um, again, I don't recall in detail. I know the KELs
3		would have been updated and that information, the latest
4		information, would have been visible. To the best of my
5		recollection, there was a process whereby information
6		was circulated round the Service Desk but that wasn't
7		for every single KEL that was updated.
8	Q.	Do you have any recollection of which KELs would be
9	Α.	l'm afraid I don't, no.
10	Q.	At page 5 of the document, if we can go down slightly
11		please to the bottom thank you we see Gary
12		Blackburn emails you back on 17 February. He's got some
13		questions, which are over the page.
14		In particular, one of them is:
15		"Do we understand why this particular branch has
16		been having problems? Or are there other branches in
17		the network that have been having this problem?"
18		If we go back to, I think, page 5, you send that on
19		to Mike Stewart. Do you remember who Mike Stewart was?
20	Α.	Yeah, he was a Service Delivery Manager who reported to
21		myself and worked on online services.
22	Q.	What was the purpose of sending this to him?
23	Α.	So he was closer to the applications and the systems to
24		be able to investigate that. So it was common that
25		I would then distribute the work to the people who had

1	Α.	I would have spoken to the second or third line support,
2		third line in this case, for the Software Support Team.
3	Q.	Do you think you would have been concerned that the
4		Helpdesk had initially advised the postmaster that this
5		discrepancy was not a fault in the system when it
6		transpired that it was a software problem?
7	Α.	Yes, I believe I would have been concerned. The Horizon
8		Service Desk would have followed whatever was in the
9		knowledge database, so I would have been concerned that
10		the information in the knowledge database would have
11		been incorrect and that incorrect advice would have been
12		given to the subpostmaster or the postmaster.
13	Q.	Can you recall if any steps were taken to address that
14		concern?
15	Α.	The KELs, the knowledge articles, were updated on
16		a regular basis. They weren't updated by the Service
17		Desk, again, so I can't recall if anything specifically
18		happened in relation to this particular incident.
19		However, there was a process to make sure that the KELs
20		were updated with the latest information.
21	Q.	When KELs were updated like that, was it simply a case
22		of there's a KEL on the system, an update has been made,
23		so the next time someone accesses that KEL, they will
24		see updated information, or was there a circular sent
25		round to members of the Helpdesk to advise them of any 22
1		more knowledge around the content of the email.

1		more knowledge around the content of the email.
2	Q.	Do you recall, after sending this email, if you had any
3		more involvement with this issue?
4	Α.	I don't recall the email. So, no, I don't believe I had
5		any further involvement. From what I can see from the
6		emails, I was even taken off the email exchange.
7	Q.	Can we go to page 3, please, and the email from Anne
8		Chambers to Mike Stewart on 23 February. This isn't
9		an email well, there's no evidence here to suggest
10		you were sent this at the time. I just want to look at
11		the second paragraph though, which says:
12		"Haven't looked at the recent evidence, but I know
13		in the past this site had hit this Riposte lock problem
14		2 or 3 times within a few weeks. This problem has been
15		around for years and affects a number of site most
16		weeks, and finally Escher say they have done something
17		about it."
18		So this is, is it fair to say, talking about
19		a fairly significant bug in the Horizon System code?
20	Α.	It appears that way, yes.
21	Q.	Were you aware of this at the time at all?
22	Α.	As I say, the only recollection I have now is from this
23		email that was sent to me, was provided to me this
24		morning. Until this point in time, I'd no recollection
25		of the Callendar Square issue nor this Riposte lock 24

1		problem.
2	Q.	If this information had been given to you at the time,
3		do you think it's something that you would have
4		remembered now?
5	Α.	Absolutely. Because, you know, it's a significant issue
6		and I would have absolutely done to the best of my
7		ability to make sure we investigated that properly. So
8		yeah and that's because of the person I am. So
9	Q.	,
10		We'll move on to a different matter which is the
11		types of calls you were referring to earlier, and if we
12		could bring up FUJ00083429. This is a Fujitsu Services
13		Post Office Account Service Review Book for February
14		2007. Can you briefly summarise what this document was
15		or the purpose of these types of document.
16	Α.	Yeah, it was a contractual obligation that each month
17		the Fujitsu Post Office Account had to provide this
18		through to Post Office and it outlined the performance
19		metrics for the key services that Fujitsu provided. So
20		there were performance metrics and commentary included
21 22	^	in there.
22	Q.	Please can we turn to page 11. This is showing the
23 24		Horizon Service Desk, the table, unhelpfully in black
24 25		and white, but we can come to the numbers further down, but is this showing that essentially showing the
25		
1		12,000 to this 16,000 in January 107, 15,500 in
1		13,000, to this 16,000 in January '07, 15,500 in
2	^	February '07.
2 3	Α.	February '07. Mm-hm.
2 3 4	A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls
2 3 4 5	Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware?
2 3 4 5 6	Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah.
2 3 4 5 6 7	Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or
2 3 4 5 6 7 8	Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or
2 3 4 5 6 7	Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which
2 3 4 5 6 7 8 9	Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into,
2 3 4 5 6 7 8 9 10	Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies?
2 3 4 5 6 7 8 9 10 11	Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software.
2 3 4 5 6 7 8 9 10 11 12	Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could
2 3 4 5 6 7 8 9 10 11 12 13	Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software.
2 3 4 5 6 7 8 9 10 11 12 13 14	Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services".
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q. A. Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services".
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q. A. Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services". Mm-hm.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. A. Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services". Mm-hm. So drafted just before, I think, you started on the Post
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Q. A. Q. A. Q.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services". Mm-hm. So drafted just before, I think, you started on the Post Office Account?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. A. Q. A. Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services". Mm-hm. So drafted just before, I think, you started on the Post Office Account? Yeah.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. A. Q. A. Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services". Mm-hm. So drafted just before, I think, you started on the Post Office Account? Yeah. At page 8, please, we have the service level targets
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. A. Q. A. Q. A. Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services". Mm-hm. So drafted just before, I think, you started on the Post Office Account? Yeah. At page 8, please, we have the service level targets for, at the bottom, Horizon System Helpdesk.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Q. A. Q. A. Q. A. Q. A.	February '07. Mm-hm. In terms of the breakdown of different types of calls in, significant numbers for hardware? Yeah. At the bottom, there is a collection for or a category for software, as well. Can you recall or where we discussed discrepancies earlier. Which category do you think discrepancies would fall into, reported discrepancies? My assumption is that they would fall under software. Thank you. That document can come down. If we could bring up FUJ00001966. This is a document dated 19 August 2005. So "Service Level Targets for Horizon Services". Mm-hm. So drafted just before, I think, you started on the Post Office Account? Yeah. At page 8, please, we have the service level targets for, at the bottom, Horizon System Helpdesk. Yes.

1		metrics for from February '06 to February 2007
2	Α.	Yeah.
3	Q.	for the service level agreements?
4	Α.	No, this is showing the number of calls in each of those
5		categories, so the number of calls was not the service
6		level agreement. The service level agreement was more
7		around average speed of answer. Number of calls that
8		went through to voicemail, for example, I believe those
9		are listed in one of the statement of work documents.
10	Q.	If you could go to the bottom of this page, please, and
11		if we could make the table at the bottom just slightly
12		bigger thank you.
13		So we see the total calls, third up from the bottom,
14		and a monthly call limit.
15	Α.	Mm-hm.
16	Q.	What was the monthly call limit?
17	Α.	I don't recall specifically. I could speculate that
18		that's the document that was a contractual level was
19		put into a document, so that if we if the number of
20		calls exceeded or significantly were less than this, it
21 22		would trigger a conversation with Post Office around the
22		volumetrics of the service desk and the cost of the service. It's standard for IT to have those threshold
23 24		limits in there.
24	Q.	We see that the calls range in February '06 is just over
20	ч.	26
1	Α.	Mm-hm.
2	Q.	
3	-	95 per cent; do you recall what a level 1 call was?
4	Α.	I don't recall exactly what a level 1 call was, however
5		it was something that would be able to be resolved at
6		the Service Desk.
7	Q.	The same for level 2, really. Do you recall the
8		difference between that and a level 2 call?
9	Α.	So, again, a level 2 call, again, I don't recall. So
10		that would be something that within the Service Desk,
11		there was a level 1 and a level 2 sort of level of
12		service. So level 2 probably had more time. They took
13		more time to see if they could resolve at first point of
14		contact. Obviously, it's much more advantageous for
15		post offices and for Fujitsu to resolve at the Service
16		Desk rather than pass to a second or third line support
17		team.

So seeing this now has triggered the memory in me
that there was a level 1 and level 2 Service Desk within
the Horizon Service Desk. I don't recall the difference
between a level 1 and level 2 call.

- 22 **Q.** So this is saying of level 1 calls, say, for example,
- 23 95 per cent should be resolved within five minutes and
- 24 for level 2 calls, those defined as level 2, 95 per cent
- 25 should be resolved within 30 minutes. Can you recall if

1		there were any targets or guidelines of the proportion
2		of calls which come into the Helpdesk which should be
3		level 1, which should be level 2 or which should be
4		level 3?
5	Α.	No, I've no recollection of that.
6	Q.	That document can come down, thank you. That monitors
7		how the Helpdesk in terms of volumetrics responded. How
8		was the quality of the Helpdesk advice actually given,
9		how was that monitored?
10	Α.	So there was I believe they were called service
11		controllers or the team leaders would monitor and listen
12		into calls. That was then given feedback specifically
13		to agents. Again, I don't recall the percentage of
14		calls that were listened in to but that was part of
15		general Service Desk practice. There was also
16		a complaints process. So when we received a complaint
17		or the Horizon Service Desk would receive a complaint,
18		that would then be logged and that would be investigated
19		to determine if the complaint was a valid complaint or
20		not.
21	Q.	Let's move to that assistance and how that was given.
22		Can we bring up FUJ00079939. This is a "[Post Office
23		Account] Customer Service Incident Management Process"
24		definition, drafted on 23 March 2005. This is for what
25		we've called Legacy Horizon, or what's known as Legacy
		29
1	Q.	Can we turn to page 12, please. So we have a flowchart
2		here showing at the top, entry ways into the contact
3		received by the POA Service Desk. "SDU", is that
4		Service Delivery Unit?
5	Α.	Correct, yeah.
6	Q.	In lay terms, what would a Service Delivery Unit be?
7	Α.	So the software support, the SSC was a Service Delivery
8		Unit. So it was a team, a resolving unit, if you like,
9		a resolving team that would work to resolve incidents.
10	Q.	So a team within Fujitsu such as the SSC or the
11	Α.	Yes, or engineering, yeah.
12	Q.	There's then "User", which is presumably the
13		subpostmaster?

14 Α. Mm-hm.

- 15 Q. "System" and "Service Management". Do you know what 16 those are?
- 17 A. So we could have system driven alerts that would come up
- 18 in. From my recollection they would come from the data
- 19 centres, if there were any system alerts that could
- 20 trigger an incident being logged at the Service Desk,
- 21 and service management would be myself, my team and the
- 22 wider service delivery organisation. Users would also
- 23 be Post Office Limited, as well, so not just necessarily
- 24 just subpostmasters, just for clarification.
- 25 Q. No, and we don't need to go through all of this

- Horizon, the version of Horizon in place from national
- 2 rollout until 2010.
- 3 Mm-hm Α.
- Q. You drafted the Horizon Online version of this document; 4 5 is that right?
- 6 A. Yeah, that's correct.
- 7 Q. But this is the document that you would have been 8 working with or would have been used at the time that 9 you were in post? 10 A. Yeah, this was drafted just before I joined but, yes,
- 11 this is the process that we would have been working to.
- 12 Q. If we could turn to page 8, please. The "Process 13 Objective", under 1.2 says:
- 14 "The objective of this document is to define the
- 15 process for Incident Management of the POA environment.
- 16 For the purpose of this document an Incident is defined 17 as:
- 18 "Any event which is not part of the standard
- 19 operation of a service and which causes, or may cause,
- 20 an interruption to, or a reduction in, the quality of
- 21 that service'."
- 22 So if a subpostmaster called the Helpdesk with
- 23 a possible software problem, that's an incident to be
- 24 managed under this process; is that right?
- 25 **A**. That's correct, yes.
- 30
- 1 flowchart. It starts with trying to triage the query, 2 basically. At the bottom we see, if we just move down 3 slightly, four types of outcome. There's "Incident", 4 which then follows this process in this document; 5 "Advise & Guidance, Answer enquiry and close or refer to 6 ... NBSC"; "Out of Scope", that's where -- it wasn't 7 within the scope of the services provided by Fujitsu? 8 Α. Correct. Q. And "Quality". 9 10 Α. Mm-hm. Q. Is "Quality" looking at the quality of service provided 11 12 by the Helpdesk rather than the quality of the Horizon 13 System? 14 Α. From my understanding of the document, yes. 15 Q. On the helpdesk, how would the -- what process was used 16 or guidance was used for allow a Helpdesk operator to 17 decide whether it's an incident or something that needs 18 to go to the NBSC? 19 Α. So the service desk would have had call scripts that 20 they would go through and that would help them then 21 determine which of these four categories the incident 22 would be logged -- or not necessarily the incident, 23 which of the four categories would be applicable in this 24 process 25 Q. I'm just going to move forward, actually, because you've 32

1		mentioned call scripts now and I think in your statement
2		you say that the agents were provided with scripts,
3		pre-defined questions, which they were expected to use
4		when providing support to the SPM.
5		Do you recall who was responsible for drafting those
6		scripts?
7	Α.	The Service Desk team would have been responsible for
8		drafting those scripts, however they would have had
9		input from the Service Delivery Units or from service
10		delivery management as well.
11	Q.	Where were they held for the operators to access?
12	Α.	I don't know where they were held. I don't know where
13		that documentation was held. I don't recall if it was
14		actually part of the PowerHelp tool set. In some
15		service management tool sets, the script is actually in
16		the software, so it prompts the agent what to say. But,
17	_	in this instance, I don't recall where it was held.
18	Q.	Do you recall if there was a general script to follow
19		for all calls or if there were individual scripts for
20		specific issues raised by subpostmasters?
21	Α.	Again, I wasn't actively involved in the day-to-day
22		operation of the desk. My recollection is that there
23		was a script that initiated the conversation, you know,
24 25		greeting the caller, getting the Post Office branch
25		ID again, I can't remember the correct terminology 33
1	-	live calls.
2	Q.	Are you aware if this document was converted into a more
3		precise script that would then be used by the Helpdesk?
4	Α.	I am not personally aware but it would be my speculation
5	~	that it was. This is, you know
6	Q.	Please could we bring up now FUJ00138733. I think this
7 8	Α.	was a document you were given this morning. Mm-hm.
8 9	Q.	It's:
9 10	ω.	"PROCESS ID:408501 Engineer Refused Access
11		Process.
12		"Summary:
13		"Please use this KA"
14		Do you know what "KA" stands for?
15	Α.	I don't know, no. Knowledge article, perhaps I would
16		hazard a guess at.
17	Q.	Knowledge article. That's what I was about to suggest.
18	<u>с</u> .	Yeah.
19	Q.	But:
		" if an engineer has called to advise they have

20	" if an engineer has called to advise they have
21	been refused access at a post office.
22	"Resolution:
23	"If an engineer has called to advise that they have
24	been refused access at a post office, please follow the
25	below:

1		for that and then obviously trying to capture
2		specific information. I think one of the documentations
3		has that in there, one of the joint working documents
4		actually lists out some of the scripts that needs to be
5		said.
6	Q.	I may have the document in my mind, which you're
7		referring to. Shall we bring up FUJ00080478. This is
8		a Horizon Service Desk joint working document, and we
9		see at the bottom the you were an author on this with
10		John Casey.
11	Α.	Yes, so John was one of the service desk managers
12		reporting into Paul Gardner.
13	Q.	Please can we turn to page 13. This section looks at
14		the end-to-end incident management and if we go down
15		slightly, under 4.4.1, the third paragraph down, it
16		says:
17		"The moment an Agent receives an incoming telephone
18		call, they will greet the customer with the example
19		shown below. All spoken words are marked in Italics and
20		'quotes'.
21		"'Good Morning/Afternoon/Evening. Horizon System
22		Helpdesk [AGENT NAME] speaking.
23		"'May I take your Branch code please?"
24	Α.	Yes, and this would have been part of the training that
25		was given to the Service Desk agent before they took 34

1		"Frontline Process"
2		Then 2 says:
3		"HSD contacts site and follows call script below in
4		purple."
5		We don't then need to read it out but there is then
6		a call script there for a specific incident, in this
7		case engineer refused access process. Do you recall
8		seeing items like this during your time working with
9		Fujitsu?
10	Α.	No, I don't recall seeing this. Again, I can speculate
11		that this is the knowledge article that the Service Desk
12		had, that would they would refer to this in the event
13		that they received a phone call from an engineer saying
14		they didn't have access to the site.
15	Q.	Would you anticipate that there would be similar
16		articles for this is obviously engineer refused
17		access but say a subpostmaster rang with a discrepancy
18		would you expect there to be scripts of a similar nature
19		advising the operator how to deal with that?
20	Α.	It would be my expectation, yes.
21	Q.	That document can come down. Thank you.
22		Do you recall ever an instruction being given to
23		helpdesk staff to tell subpostmasters that they were the
24		only person experiencing a problem that they had
25		reported?
		20

36

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1	Α.	No.
2	Q.	Would you expect what would you say if such advice
3		was given?
4	Α.	I would say that would be erroneous advice.
5	Q.	If we could please bring back up FUJ00079939. If we
6		could go to page 15, please, paragraph 2.4. This sets
7		out, I think it's fair to say, what the Service Desk was
8		expected to do when handling calls or incidents and, for
9		the record, it says:
10		"The Service Desk agent then attempts to resolve the
11		Incident using the resources available. This starts by
12		interrogating HSH ONE"
13		Do you recall what that was?
14	Α.	I don't recall. Again, I can speculate that that was
15		the term given to the system that housed the KELs or it
16		was a precursor to the knowledge database. That's
17		a terminology that I don't recall.
18	Q.	" to find all information related to the Incident
19		symptoms. If the Incident is routine, ie there is
20		a pre-determined route for resolution, then the Incident
21		is referred to the relevant SDU using the Service Desk
22		Support Matrix in HSH ONE."
23		When you say "SDU", that would be perhaps the SMC or
24		engineering?
25	Α.	Or engineering, yeah.
		37
1	Q.	Who would look into the software calls?

- 2 A. The SSC would be my assumption.
- 3 **Q.** So let me look -- put this a different way. When
- 4 examining whether a software -- a number of software
- 5 calls had been resolved quickly enough and within
- 6 service level targets, would you ever have looked into
- 7 whether the KEL database was an effective way or was
- 8 effective in giving Horizon Service Helpdesk operators
 9 information they needed to resolve level 1 and level 2
- 10 calls?
- A. The only metrics that I'd have looked into were the
 level 1, level 2 within the Horizon Service Desk. So
- 13 the -- I don't know what the resolution timescales or
- 14 the SLAs were expected to be for the Service Delivery
- 15 Units that were not part of my portfolio. So I don't
- 16 know what the SSC SLA was or what it was intended to be.
- 17 But going to the question, looking at level 1, level 2
- 18 within the Horizon Service Desk, if we saw deterioration
- or that service level metric wasn't being met we wouldlook to try to understand what was the root cause of
- 21 that.
- 22 MR STEVENS: Sir, I don't have much longer to go but, for
- 23 the transcriber, I notice we've been an hour, so
- 24 I wonder if we could have a short break?
- 25 SIR WYN WILLIAMS: Yes, by all means. Where are we now? 39

Q. It then goes on to say:

1 11.30 all right? MR STEVENS: Yes, that's fine, thank you, sir. 2 SIR WYN WILLIAMS: Good, see you then. 3 MR STEVENS: Thank you. 4 5 (11.13 am) 6 (A short break) 7 (11.30 am) MR STEVENS: Sir, can you see and hear me? 8 SIR WYN WILLIAMS: Yes, I can, thank you. 9 MR STEVENS: I want to go back to the document we were on 10 and at the same place, please. It's FUJ00079939. And 11 12 paragraph 2.4 -- sorry, 2.5. We went to this paragraph 13 beforehand and this is where the Service Desk operator 14 couldn't resolve the problem of using HSH One --15 A. Mm-hm. 16 **Q.** -- and then checked for known errors listed in the same database but also in the SSC KEL database that we 17 18 discussed? 19 A. Yeah. 20 Q. It said: "If a match is found ..." 21 22 So presumably if it matches to something in the One 23 system or in the SSC KEL system: 24 "... the agent informs the caller of the workaround 25 or resolution available and links the call to the master 40

1 2	Α.	Incident record." Mm-hm.	1 2		to the KEL and, therefore, you would be able to extrapolate that KEL12345 had X number of incidents
		Can you just explain what the master incident record was	3		associated with it.
4	ч.	in that case?	4	Q	So, in this case, if there was a second incident of
	Α.	So it's common practice in the Service Desk to create	5	·	a similar or the same materialisation of a bug, we had
6		a master incident record and then append what we call	6		the child. You think that the there's a link to the
7		child incidents to that master record. That then allows	7		actual KEL, so on the KEL you can see incidents linked
8		any Service Desk or, in this case, the Post Office	8		to it. Are you aware if that ever changed?
9		Service Desk, to be able to capture the metrics on how	9	A.	
0		many occurrences of that incident there actually were,	10		the number of incidents but you could cross-reference
1		if that makes sense. So it's a mechanism of saying we	11		the two data sources to achieve the same outcome, so
12		have this major incident, and then there's appended	12		just for clarity and sorry, what was the second
13		other incidents beneath that.	13		question?
	Q.	So for instance with Callendar Square I'm not saying	14	Q.	That system that you've just referred to, are you aware
15	-	this is what happened but to use it as an example, there	15	_ .	if that ever changed during your time at Fujitsu?
16		may be a master bug or incident and then each time one	16	Α.	
17		is identified in the field, in theory, that should be	17	Q.	
8		appended to that incident as a child?	18	-	paragraph 2.6:
	A.	That's the theory, yes.	19		"If there is no match in HSH ONE or the SSC KEL, the
	Q.	Is that different to the KEL, so would the KEL be	20		Problem Database is checked for current incidents
21		updated to show that the call had been raised and was	21		outstanding. If a match is made, the caller is then
22		linked to the overall KEL?	22		advised of the status of the Problem and the call is
23	A.	There would be a cross-reference between the KEL number	23		then linked to the master Incident record given in the
24		and the number of incidents. So, again, this is my	24		problem details.
25		assumption, that the master incident record would refer	25		' "2.7. If no match is made against the Problem
		41			42
1		Database, the Service Desk continues with first line	1		knowledge database contains how to resolve an incident,
2		resolution of the Incident assisted by the Product	2		how to restore that incident.
3		Support Engineers"	3		The problem database would be open items for which
4		Who were the product support engineers?	4		the resolution hasn't yet been identified. So problem
_	A.	I don't recall who the product support engineers were in	5		management is one level elevated to incident managemen
6		this particular instance. Again, I could speculate that	6		and then the product support engineers, reading this
7		they are subject matter experts associated with the	7		now, they are subject matter experts in the Service Desk
8		particular software or hardware but I don't recall	8		and if they are unable to resolve, that's then when it
					,
9		specifically who the PSEs were in this particular	9		would get that then passed through to the Service
9 10		specifically who the PSEs were in this particular instance. As it's articulated here, it appears that	9 10		would get that then passed through to the Service Delivery Unit, should that answer your question or not.
0		instance. As it's articulated here, it appears that	10	Q.	Delivery Unit, should that answer your question or not.
0 1	Q.	instance. As it's articulated here, it appears that they're part of the Service Desk.	10 11	Q.	
10 1 2 (Q.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8:	10		Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line?
10 1 2 (3	Q.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is	10 11 12	Q. A. Q.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah.
0 1 2 3 4	Q.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk	10 11 12 13	A.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk
0 1 2 3 4 5	Q. A.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is	10 11 12 13 14	A.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah.
10 12 13 14 15		instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk Support Matrix in HSH ONE." Yes.	10 11 12 13 14 15	A.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk follow this as a matter of course, in practice, this system?
10 11 12 13 14 15 16 17	Α.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk Support Matrix in HSH ONE." Yes. So is my understanding right that this, you follow this	10 11 12 13 14 15 16	A. Q.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk follow this as a matter of course, in practice, this system? Yes, yeah, absolutely. That would be the system that
0 1 2 3 4 5 6 7 0 8	Α.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk Support Matrix in HSH ONE." Yes. So is my understanding right that this, you follow this process and then if this doesn't lead to a resolution,	10 11 12 13 14 15 16 17	A. Q.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk follow this as a matter of course, in practice, this system? Yes, yeah, absolutely. That would be the system that they followed. I can't say that they followed it
10 11 12 13 14 15 16 17 18 19	Α.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk Support Matrix in HSH ONE." Yes. So is my understanding right that this, you follow this	10 11 12 13 14 15 16 17 18	A. Q.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk follow this as a matter of course, in practice, this system? Yes, yeah, absolutely. That would be the system that
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0 11 2 3 3 4 5 5 6 7 6 8 8 9 9 20 7 21	A. Q.	instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk Support Matrix in HSH ONE." Yes. So is my understanding right that this, you follow this process and then if this doesn't lead to a resolution, it's then passed to second line support? So what would happen is, if an incident is logged and	10 11 12 13 14 15 16 17 18 19 20	A. Q.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk follow this as a matter of course, in practice, this system? Yes, yeah, absolutely. That would be the system that they followed. I can't say that they followed it 100 per cent of the time because there are humans involved in this but that was absolutely the intent: to
0 11 2 3 4 4 5 6 7 0 8 9 9 20 7 21 22	A. Q.	 instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk Support Matrix in HSH ONE." Yes. So is my understanding right that this, you follow this process and then if this doesn't lead to a resolution, it's then passed to second line support? So what would happen is, if an incident is logged and this is sort of generic service management best 	10 11 12 13 14 15 16 17 18 19 20 21	A. Q.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk follow this as a matter of course, in practice, this system? Yes, yeah, absolutely. That would be the system that they followed. I can't say that they followed it 100 per cent of the time because there are humans involved in this but that was absolutely the intent: to check the KEL, to see if there was a resolution and then
10 11 12 13 14 15 16 17 18 19 20	A. Q.	 instance. As it's articulated here, it appears that they're part of the Service Desk. So and then 2.8: "If the PSEs cannot resolve the Incident, it is referred to the relevant SDU using the Service Desk Support Matrix in HSH ONE." Yes. So is my understanding right that this, you follow this process and then if this doesn't lead to a resolution, it's then passed to second line support? So what would happen is, if an incident is logged and this is sort of generic service management best practice if an incident is logged, it's then 	10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q.	Delivery Unit, should that answer your question or not. I suppose my question is that's when it goes to second line? Mm-hm, yeah. So the Helpdesk in your experience, did the Helpdesk follow this as a matter of course, in practice, this system? Yes, yeah, absolutely. That would be the system that they followed. I can't say that they followed it 100 per cent of the time because there are humans involved in this but that was absolutely the intent: to check the KEL, to see if there was a resolution and then to check the problem database and, if it was unable to

1		the information that's in the KEL.
2	Q.	Your evidence earlier when we discussed the log and flog
3		matter, you discussed how there weren't many first line
4		fixes available.
5	Α.	Mm-hm.
6	Q.	When we explored that, you referred to the number of
7		hardware issues
8	Α.	Yes.
9	Q.	and we saw the number of calls that came in to do
10		with hardware, so those calls would be, of course,
11		passed straight on to the engineering department or
12		whatever it is.
13	Α.	Yes.
14	Q.	Limiting it to software complaints, was there still a
15		limited number of first line fix available to the
16		Helpdesk when this process was followed?
17	Α.	It's my belief that, yes, there would still only be
18		a limited number of fixes that the Service Desk would be
19		able to do.
20	Q.	Do you know why that was?
21	Α.	Again, I my speculation is that they didn't have any
22		ability to resolve software incidents and they had to go
23		to the specialised teams. It's very few service desks
24		that are able to resolve software issues. Mostly it's
25		a reboot to see if that solves it but that's why it's my
		45
1		those were passed through to either the service
1 2		management team or managed in accordance with the
2		management team or managed in accordance with the
2 3	Q.	management team or managed in accordance with the incident management process the major incident
2 3 4	Q.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support
2 3 4 5	Q.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as
2 3 4 5 6	Q. A.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support
2 3 4 5 6 7		management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support collectively to third line support?
2 3 4 5 6 7 8	А.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support collectively to third line support? Mm-hm.
2 3 4 5 6 7 8 9	А.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support collectively to third line support? Mm-hm. Subparagraph (d), it says:
2 3 5 6 7 8 9	А.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support collectively to third line support? Mm-hm. Subparagraph (d), it says: "To 'filter' all calls for which the problem is
2 3 4 5 7 8 9 10 11	А.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support collectively to third line support? Mm-hm. Subparagraph (d), it says: "To 'filter' all calls for which the problem is already known to the support community and for which
2 3 4 5 7 8 9 10 11 12	А.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support collectively to third line support? Mm-hm. Subparagraph (d), it says: "To 'filter' all calls for which the problem is already known to the support community and for which a resolution is already known or has been generated. In
2 3 4 5 6 7 8 9 10 11 12 13	А.	management team or managed in accordance with the incident management process the major incident management process. So this document is looking at what is described as obligations for first and second line support collectively to third line support? Mm-hm. Subparagraph (d), it says: "To 'filter' all calls for which the problem is already known to the support community and for which a resolution is already known or has been generated. In this context the term 'resolution' can take a number of
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1		belief that there was very limited first-level fix that
2		the Service Desk could do in software incidents.
3	Q.	Were the types of software incidents that were being
4		presented to the Helpdesk more complex than you would
5		expect in other IT projects?
6	Α.	I'm unable to comment on that. Again, the information
7		I saw was the breakdown of the number of tickets logged
8		against specific PowerHelp codes.
9	Q.	If we go to a different document, please. It's
10		FUJ00079897. It's a 2003 document, "End-to-End Support
11		Process, Operational Level Agreement".
12	Α.	Mm-hm.
13	Q.	Please can we turn to page 6. This sets out
14		"HSH/HIT/SMC obligations to SSC". I think we've covered
15		all of those abbreviations, save for "HIT". Do you
16		remember what that was?
17	Α.	Well, according to the abbreviation definition in the
18		document it's the Horizon Service Desk Incident Team.
19	Q.	Do you recall what their role was?
20	Α.	There was a subsection within the Service Desk the
21		Service Desk have it's not just agents that have
22		responded to calls. You also have team managers, PSEs,
23		as I now remember, and incident management teams. And
24		the incident management teams would look at major
25		incidents or significant incidents and make sure that
		46
		46
1		So this is essentially putting into practice what
2		So this is essentially putting into practice what you described earlier, that, where possible, first and
2 3		So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they
2 3 4		So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they can do?
2 3 4 5	А.	So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they can do? Mm-hm.
2 3 4 5 6	A. Q.	So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they can do? Mm-hm. Are you aware if there was any consequences of or what
2 3 4 5 6 7		So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they can do? Mm-hm. Are you aware if there was any consequences of or what happened when the SSC considered that a call had been
2 3 4 5 6 7 8	Q.	So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they can do? Mm-hm. Are you aware if there was any consequences of or what happened when the SSC considered that a call had been directed up to them inappropriately?
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. A. Q.	So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they can do? Mm-hm. Are you aware if there was any consequences of or what happened when the SSC considered that a call had been directed up to them inappropriately? Um, they my recollection is that they would refer that back and we would try and have a closed loop process to understand why a call had been passed to SMC which or SSC, sorry, which shouldn't have actually been passed there, because the intent is always to try to resolve as quickly as possible. So that's a failure in the process, if something has gone through to a third line support team, which should have been resolved or could have been resolved by a level 1 or a level 2 desk. To what extent was there pressure on people in the Helpdesk to resolve calls themselves rather than refer them up? Um, again, I wasn't actively on the involved in the day-to-day operation on the Service Desk. There was,
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. A. Q.	So this is essentially putting into practice what you described earlier, that, where possible, first and second line support should resolve the calls where they can do? Mm-hm. Are you aware if there was any consequences of or what happened when the SSC considered that a call had been directed up to them inappropriately? Um, they my recollection is that they would refer that back and we would try and have a closed loop process to understand why a call had been passed to SMC which or SSC, sorry, which shouldn't have actually been passed there, because the intent is always to try to resolve as quickly as possible. So that's a failure in the process, if something has gone through to a third line support team, which should have been resolved or could have been resolved by a level 1 or a level 2 desk. To what extent was there pressure on people in the Helpdesk to resolve calls themselves rather than refer them up? Um, again, I wasn't actively on the involved in the

25 pressure on them to not pass calls through to second or

1		third line. You know, there was no metrics on that and
2		the desk was operating on its on the metrics that we
3		discussed in the previous documentation. So I don't
4		believe there was undue pressure or any pressure for
5		them to not refer calls inappropriately.
6	Q.	Can we turn to page I think it's just over the page,
7		subparagraph (m). Just further down, please. We have
8		(m), which is:
9		"To 'filter' all user error calls and ensure that
10		they are closed.
11		"No calls passed to SSC which are subsequently
12		closed as 'user error'."
13		Then (o):
14		"To 'filter' all calls for which the Pathway
15		software [it says 'in' but 'is'] not at fault.
16		"No calls passed to SSC which are subsequently
17		closed as 'No fault in product'."
18		From the Helpdesk perspective, do you think the
19		people working on there had sufficient expertise to be
20		able to determine whether a call was or an incident
21		was caused by user error, rather than the software
22		itself?
23	Α.	The intent of the knowledge articles is to provide the
24		knowledge to the Service Desk agent, so that they should
25		follow the script that's in the knowledge article and
		49
1		looked away as all Asians were called Patels, regardless
2		of surname. Shouts across the floor could be heard
3		saying 'I have another Patel scamming again'. They
4		mistrusted every Asian Postmaster. They mocked Scottish
5		and Welsh postmasters and pretended they could not
6		understand them. They created a picture of postmasters
7		that suggested they were incompetent or fraudsters."
8		Were you aware of any such behaviour on the Helpdesk
9		during your time at Fujitsu?
10	Α.	No, not at all. And reading that, I find that
11		absolutely appalling.
12	MR	STEVENS: I have no further questions, but before I ask
13		if the Core Participants have questions, is there
14		anything further you would like to say to the Inquiry?
15	Α.	No, that's fine. Thank you.
16	MR	STEVENS: Yes, Mr Stein has some questions, sir.
17		Questioned by MR STEIN
18	MR	STEIN: Sir, one area of questioning, it won't take long.
19		Ms Evans-Jones, I represent a very large number of
20		subpostmasters and mistresses, all of them have been
21		affected by this scandal. Dealing with your knowledge
22		of the support systems, can you help me whether the
23		first line support groups used the same incident logging
24		system as the rest of the support chain?
25	Α.	Um
		51

51	

1		that would then determine whether it was how to route
2		the call. The intent of knowledge articles is to
3		eliminate that need for in-depth knowledge for Service
4		Desk agents. So I don't believe, if the knowledge
5		article was written correctly, then they should have
6		been able to follow that and that would have then
7		delivered the right the correct outcome.
8	Q.	That document can come down. Thank you.
9		I've been asked to ask you if whether, to your
10		knowledge, there were members of the helpdesk who were
11		ever advised to tell subpostmasters to accept
12		discrepancies because they were caused by user error.
13	Α.	Absolutely not to my knowledge did that happen.
14	Q.	Finally, please could we bring up statement
15		WITN06660100. This is a witness statement from Amandeep
16		Singh, who will be giving evidence to the Inquiry later
17		today and worked at the Helpdesk before your time at
18		Fujitsu in 2001, in Wakefield. Can I ask you to turn to
19		page 3, please, of the statement. I'll just read it for
20		the record. It says:
21		"The floor on these days"
22		When it says "these days", it is referring to
23		Wednesday when there was balancing issues:
24		"The floor on these days was most toxic with vocal
25		characters in Squad A, unchallenged by managers who
		50
1	Q.	Now, first of all, do you want me to repeat the
2	ч.	question?
3	Α.	Can you define "support chain"? Are we talking SDUs?
4	Q.	Yes, well, I am quoting, in fact, from a document. It
5	ч.	is the document after your time, relating to these
6		matters. So what I'm trying to find out is whether the
7		original Horizon System had the same problem. So all
8		I've got is that the first line support groups so
9		I imagine are the helpline support providers. So if we
10		look at it from that perspective, did they, in your
11		time, use the same incident logging system as the rest
12		of the support chain, which would then be the lines 2, 3
13		and 4?
14	Α.	To the best of my knowledge, the Service Desk used
15	<i>.</i>	PowerHelp initially. That then changed to TRIOLE for
10		

- 16 Services. PowerHelp, from an engineering perspective,
- 17 was not the system used by the engineering and it
- transferred into a Core Services tool set that managedthe engineering and, to the best of my recollection, SSC
- 20 from the software perspective, had access to the
- 21 PowerHelp that they transferred it into their own tool
- 22 or that they worked on.
- 23 **Q.** So is the answer to my question that they didn't, in
- 24 fact, use --
- 25 **A.** To the best of my knowledge, I think different systems 52

Α.

Α.

Q.

Α.

Mm-hm.

1		were used.
2		STEIN: Yes. Thank you.
3		WYN WILLIAMS: Anyone else?
4		PAGE: I do have some questions, please, sir.
5	SIR	WYN WILLIAMS: Yes.
6		Questioned by MS PAGE
7	W5	PAGE: It's Flora Page, also representing a number of
8		subpostmasters. Can I ask, please, for document
9		FUJ00120049 to come up, please, and if we can go to
10		page 6. If we can go to the definition of
11 12		I understand this to be something which would deal with
12		problems which then go into what you've described as the
13	A.	problem database; is that right? Yeah, yeah. So for clarity, a problem is an issue that
14	A.	doesn't have a documented workaround or resolution, so
16		an incident, and then you move into problem management,
10		and then change management addresses the root cause
18		that's in the problem, the kind of three flow through to
19		each other.
20	Q.	
21		relationship between an incident, which we've already
22		seen the definition of, and a problem, is that the
23		problem is defined as let's see if I can find it,
24		it's that second sentence of the first paragraph there:
25		"For the purpose of this document a Problem [with
		53
1		incidents, then. The incident, we saw earlier, was
2		defined as "any event which is not part of the standard
3		operation of a service and which causes or may cause
4		an interruption to or a reduction in", yes?
5	Α.	Yes.
6	Q.	All right. Can I just have look at how that translates
7		into falls into the system. If we could bring up,
8		please, POL00073280. If we go to page 5. Now, page 5
9		shows us what seems to be a typical record of a call in
10		to the Helpdesk; is that right?
11	Α.	Yes, that's what it appears to be, yes.
12	Q.	Presumably this is the sort of output of the PowerHelp
13		tool; is that right?
14	Α.	Yeah, this is from PowerHelp, correct.
15	Q.	In this particular incident, we see that it's a call in
16		on 28 January '04, we see that in the middle of the top.
17	Α.	Mm-hm.
18	Q.	We can see there's a box called "Problem Text" about
19		halfway down, a little bit below halfway down, and this
20		is a summary of what the caller says:
21		"Caller states that discrepancies are going through
22		on the system. And this has been the case for 3 weeks
23		in a row."
24		Then it gives the amounts for the discrepancies.
25		Then we also see a little below that, two lines below

α.	Then I think further down, it tells us and if you can
	confirm it from memory, we maybe don't need to it was
	three or four incidents which created a problem?
A.	I don't think there's a specified amount of incidents
Α.	
	that would create a problem. So you could actually have
	a problem this is, again, the academic theory of
	service management. If any incident that you do not
	have a resolution for or a workaround that would restore
	service could trigger the raising of a problem, and then
	that problem then should be investigated as to what the
	root cause is and then that root cause should be removed
	from the infrastructure through the change management
	process.
~	
Q.	But in this document and perhaps we can scroll down
	to see if we can find it I think it's right to say it
	was, in fact, three or four incidents which were defined
	as becoming a problem?
Α.	I don't know, I can't see that in the document. The
	theory is that any one incident can generate a problem
	and perhaps in this document it stipulates two or three.
	l feel I don't see on here where it says that.
Q.	All right, then let's just stick with one or more
	54
	that, a text after the call has been closed and this
	that, a text after the call has been closed and this appears to be a sort of summary of why the call is
А.	appears to be a sort of summary of why the call is
	appears to be a sort of summary of why the call is closed. Mm-hm.
A. Q.	appears to be a sort of summary of why the call is closed. Mm-hm. It says:
	appears to be a sort of summary of why the call is closed. Mm-hm. It says: "Call Close by Diane Meah: NBSC issue, transferred
	appears to be a sort of summary of why the call is closed. Mm-hm. It says: "Call Close by Diane Meah: NBSC issue, transferred for investigation."
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Q. A. Q.	appears to be a sort of summary of why the call is closed. Mm-hm. It says:

a capital P] is defined as the unknown underlying root

Q. Then I think further down, it tells us -- and if you can

cause of one or more Incidents."

- didn't particularly remember discrepancies being their
 - own type of resolution?

	-		
1	Α.	Yes. No.	1
2	Q.	But we see here an example of how a call about	2
3		discrepancies, is resolved as non-Horizon business, yes?	3
4	A.	Yes, that's what this is showing.	4
5	Q.	We don't necessarily need to go to them but there are	5
6 7		then, following this call, from the same office, which is Marine Drive, it's a particular office which	6 7
7 8		obviously this Inquiry is going to hear a little about,	7 8
9		there are then a number of calls about discrepancies.	8 9
9 10		which are all basically resolved by being referred to	9 10
11		the NBSC.	10
12		So that is an example, is it not, of how calls about	12
13		discrepancies would never turn into or, in this case,	12
14		don't appear to have ever turned into "incidents" or	10
15		"problems"?	15
16	Α.	In this particular incident, yes. This wouldn't have	16
17		been investigated by Fujitsu. However, the comment on	17
18		the bottom of the screen that I can see there is that	18
19		the NBSC would then be able to refer that back to	19
20		Fujitsu following their investigation. If you recall	20
21		the incident flow, one of the inputs at the top would be	21
22		from users or from the NBSC. So this could have been	22
23		referred back into Fujitsu through and I don't know	23
24		if it did but this could have been referred back through	24
25		to Fujitsu from Post Office Account through the	25
		57	
4			4
1	010	break for the next witness.	1
2 3		EWYN WILLIAMS: Yes, certainly. What is that, sorry? STEVENS: 12.10, if we may, sir.	2 3
3 4		STEVENS: 12.10, if we may, sir.	3 4
4 5		STEVENS: Thank you.	4 5
6		.57 am)	6
7	(11)	(A short break)	7
, 8	(12	.10 pm)	8
9		KENNEDY: Good afternoon, Chair.	9
10		WYN WILLIAMS: Good afternoon.	10
11		KENNEDY: May I call Mr Amandeep Singh, please.	11
12	-	AMANDEEP SINGH (affirmed)	12
13		Questioned by MS KENNEDY	13
14	MS	KENNEDY: Mr Singh, as you know, my name is Ruth Kennedy	14
15		and I ask questions on behalf of the Inquiry. Could you	15
16		confirm your full name, please?	16
17	Α.	My name is Amandeep Singh.	17
18	Q.	You've given a witness statement to the Inquiry. If we	18
19		could turn that up it's WITN06660100. Have you got that	19
20		witness statement in front of you?	20
21	Α.	I do, yeah.	21
22	Q.	If you turn to page 3. Is that your signature there?	22
23	Α.	Yes, it is.	23
24	Q.	It should be dated 13 January 2023; is that right?	24
25	Α.	That's right.	25
		50	

- processes and the engagement that we --
- Q. Yes, I understand. It's right. We can indeed see that
- there is a bit of back and forth between NBSC and the
- Horizon Helpdesk but, absent it being escalated from the
- Horizon Helpdesk, it can't become an incident or
- a problem?
- A. Or have been escalated through NBSC through Post Office into Fujitsu, yes. That's --
- Q. Yes, I see. So NBSC could escalate it straight up the
- line, could they?
- A. Yes.
- MS PAGE: All right. Thank you, those are my questions.
- A. You're welcome.
- MR STEVENS: Sir, I think that's all of the questions from
- the Core Participants.
- SIR WYN WILLIAMS: Well, thank you very much for coming to
- give evidence at the Inquiry and for providing a written
- witness statement. I understand you may have travelled
- from mainland Europe to give your evidence.
- THE WITNESS: I did indeed, yes.
- SIR WYN WILLIAMS: Yes, if that's been inconvenient for you,
- I'm sorry. But I hope you'll combine it with something
- which gives you some pleasure. So thank you very much.
- THE WITNESS: Thank you very much, appreciate that.
- MR STEVENS: Thank you, sir. If we may have a 10-minute 58

1	Q.	Have you read through this statement recently?
2	Α.	Yes, I have, yes.
3	Q.	Is it true to the best of your knowledge and belief?
4	Α.	It is, yes.
5	Q.	If we could turn to paragraph 1 of that statement, so
6		scrolling down. You said you worked on the Horizon
7		Helpdesk support desk at Wakefield between September
8		October 2000 and September 2001; is that right?
9	Α.	That's correct.
0	Q.	What was your background prior to getting that job?
1	Α.	So the background to the me getting the job was it
2		was my industrial year from university. I was studying
13		computing at Huddersfield University, and we had to
4		obtain a graduate work placement year, so the university
15		found a placement for me. I wanted to do something that
6		was a bit more hands on than what they initially found,
17		so I found a role with ICL which was going to be
8		supporting Epson Printers and I chose to take that role.
9	Q.	So was this your first job?
20	Α.	This was my first ever full-time role, if you like,
21		yeah. I had worked part-time prior.
22	Q.	When you joined, how many people were part of the
23		Horizon Helpdesk support desk?
24	Α.	Sorry, just to backtrack, I joined the Epson Helpdesk
25		initially and, at some point during the year, it merged 60

(15) Pages 57 - 60

1		to become that I think ICL and Fujitsu had some type	
2		of merger, and then it became we were all transferred	
3		to the Horizon Helpdesk. Roughly, I think, there was	
4		maybe six to eight teams and each team had about maybe	
5		12 10 to 12 members.	
6	Q.	Are those the squads that you were referring to in	
7		paragraph 2?	
8	Α.	Squads, yeah.	
9	Q.	How many squads did you say there were?	
10	Α.	I think it may be six to eight. I'm trying to really	
11	~	rack my brains. Between about six to eight.	
12	Q.	What did your role involve when you joined the Epson	
13 14		support desk?	
14	Α.	So my role was initially as a first line support engineer. We would support all Epson printer products	
16		that weren't related Mac related, if you like.	
17	Q.	How did that change when it move to the Horizon	
18	ч.	Helpdesk?	
19	Α.	So the role initially was supporting maybe technical	
20	Α.	people, and so you'd get people in from	
21		organisations, people calling in or even just generally	
22		IT savvy individuals, if you like, that had issues with	
23		their printer, and we would just talk them through it.	
24		Sometimes there would be drivers issues or printer	
25		driver we'd navigate them through software, how	
		61	
1		postmasters in the full array of tasks that Horizon was	
2		set up for."	
3	Α.	Yes, I think initially it was useful because we hadn't	
4		seen the software. When you're on a phone call, you	
5		have to visualise what the postmaster is visualising,	
6		and what the the transaction that they're trying to	
7		do. But we were just given routine transactions.	
8		I think we did one time where we had to do the	
9		reconciliation task. I think we had off memory,	
10		I think we did it once. But generally, it was how we	
11		would go about doing certain transactions and that was	
12		it. But we didn't really know what the calls would be	
13		until we got on the call because this is really the real	
14		inception of the Helpdesk itself.	
15		So until the calls started coming through we didn't	
16		really know what level of support we would be providing	
17		postmasters, and the postmasters themselves quickly	
18		picked up how to do the transactions. It wasn't	
19 20		something they were going to struggle with but that's the level of support that we would get, I think. Where	
20 21		it was insufficient was it was the more complex	
21		transactions. I think they had foreign currency	
22		exchanges and how they put cheques through a system, and	
23		there was things that we didn't come across originally.	
25		So, again, it was learning on the job, and a lot of	
_•		63	

1		they'd install drivers. If we couldn't then resolve
2		their issues we'd then pass them on to a second line
3		team and they would again, they would kind of more
4		specialist and a bit more maybe more technically able
5		than what we were in the first line team. I'm sorry,
6		the question of how it
7	Q.	What training did you receive when you moved over to the
8		Horizon Helpdesk?
9	Α.	So we were all told we were going to be moving to the
10		Horizon Helpdesk. Initially, it was something that we
11		weren't aware of what we would be doing. But we got,
12		I think it was on a few days training, we got to see the
13		equipment, run some dummy transactions. We were in
14		a room where we learned how to use the software. We
15		were given a booklet on the transactions, how to
16		navigate and to do things like selling a stamp, for
17		instance, or it was routine transactions that maybe
18		a postmaster would do. And that was the level of
19		training that we received. Roughly off the top of my
20	~	head, I think, I got two or three days training.
21 22	Q.	You say in your statement, if we turn to paragraph 4, so over the page, that you think it was insufficient. You
22		
23 24		say: "The support staff faced the initial challenge of
25		basic training that was insufficient to fully support
20		62
1		it was just trying to remember, look at your booklets
1 2		it was just trying to remember, look at your booklets and guiding a customer guiding the postmaster through
2		and guiding a customer guiding the postmaster through
2 3		and guiding a customer guiding the postmaster through certain transactions, and it was generally at that
2 3 4		and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level.
2 3 4 5		and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more
2 3 4 5 6	Q.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the
2 3 4 5 6 7	Q. A.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about.
2 3 4 5 6 7 8		and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters?
2 3 4 5 6 7 8 9		and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of
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2 3 4 5 6 7 8 9 10 11		and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used
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2 3 4 5 6 7 8 9 10 11 12 13	Α.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A. Q.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday?
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. Q.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A. Q. A. Q.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your perspective?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. Q. A.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your perspective? We would generally come in later because we had
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Q. A. Q.	 and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your perspective? We would generally come in later because we had different shifts, to be fair. So there'd be the normal
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Q. A. Q.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your perspective? We would generally come in later because we had different shifts, to be fair. So there'd be the normal shifts that were covering they'd finish around 5.00
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Q. A. Q.	 and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your perspective? We would generally come in later because we had different shifts, to be fair. So there'd be the normal shifts that were covering they'd finish around 5.00 but you'd always have certain teams that would have to
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	A. Q. A. Q.	and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your perspective? We would generally come in later because we had different shifts, to be fair. So there'd be the normal shifts that were covering they'd finish around 5.00 but you'd always have certain teams that would have to stay longer because we kept the desk, as far as I can
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Q. A. Q.	 and guiding a customer guiding the postmaster through certain transactions, and it was generally at that level. That's what I meant by insufficient. It wasn't more than just routine transactions, which is what the Helpdesk training was really all about. How many calls were you fielding from subpostmasters? It felt, initially at the start, we were sort of inundated really, to be fair. So there were just a constant stream of calls tend to come. They did used to obviously peak on Wednesdays but it was a steady flow of calls constantly. Why did they peak on Wednesday? That was their reconciliation day, so that's when postmasters would then do their if you like, they'd balance the books, as such. Can you describe what that day was like, from your perspective? We would generally come in later because we had different shifts, to be fair. So there'd be the normal shifts that were covering they'd finish around 5.00 but you'd always have certain teams that would have to

1		was going to be a really heavy, heavy day. You could be
2		on a call with a postmaster for a few hours trying to
3		help them to reconcile, and that was very stressful
4		days.
5	Q.	You say at paragraph 5 of your statement you'd gone from
6		dealing with IT savvy people, essentially, to people who
7		had never owned a machine before and weren't computer
8		literate; is that right?
9	Α.	Yeah, that's right. I mean, like I said, this was early
10		2000s. A lot of postmasters had worked in their you
11		know, in their branches for decades, in some cases, and
12		they'd never been around even a personal computer. So
13		it was not only introducing, you know, personal
14		computing into their lives, really, in some cases for
15		the first time, but it was then also giving them
16		exposure to "Here, now use this software". And some of
17		them wouldn't you'd have to explain to them what the
18		mouse was, in some cases.
19		I mean they wouldn't know what you meant by a mouse.
20		I mean, it's literally this is the age, the time we were
21		dealing with with certain people. Not everybody, but
22		a lot of postmasters were elderly. Some of them
23		I mean, a lot of them weren't IT literate at all.
24		I mean, generally the public, you could say at that
25		time, not many of them were either.
		65

1	Q.	At paragraph 6 of your statement, you say that the floor
2		was quite a toxic place. Could you tell us a bit about
3		more about what you mean by that?
4	Α.	Just to elaborate on the point that I've made about the
5		postmasters themselves. So, for me, this was my very
6		first IT role so I was dealing with people that were
7		ringing in and wanting the help on their printers were
8		generally people that tended to know about you know,
9		at the time it was Windows 95 or Windows 98 and you'd
10		"You can install a driver?" "Have you checked this?"
11		You know, how to run a clean cycle on a printer. All of
12		this terminology, in many cases, was just over the head
13		of a lot of post you know
14		And for me it was a learning curve because it was,
15		without being too crude, it was a job and I thought
16		"Well, I'm a uni student, I'm going to go back to uni,
17		I'm just going to see this out and see this is what the
18		world like". But it was toxic because the other members
19		of staff that were, if you like, the second line team,
20		the whole second line team had been abandoned and
21		everybody had just merged into this Horizon Helpdesk.
22		So there was a hierarchy of the second line team
23		so we would never interact with, as first line engineers
24		on the Epson team, because we really, some of them, we
25		would hate having to put calls through to them because

1		But and that brought its anxiety and stress to
2		postmasters themselves and as well as to us, because we
3		had to explain sometimes maybe a complex transaction,
4		but knowing that they themselves were not very literate
5		in terms of just orientating themselves around the
6		screen, trying to pick the right transactions, the right
7		icons, and you'd have to describe the icon on the screen
8		in detail. Go "Yes, press that. Now you're seeing
9		another screen". And so it was really trying to
10		guide them as much as you could, and that itself did
11		bring a level of stress because you were constantly
12		aware that other calls were coming through, there was
13		a backlog of calls, and you knew that that the call
14		started somewhere but it would end somewhere. And it
15		was trying to get them to that resolution point and
16		sometimes you would just feel a bit deflated in terms of
17		how can I get this person to that endpoint when they're
18		not really capable of sometimes getting there?
19	Q.	What training, if any, did you receive in how to deal
20		with people of different computer literacies?
21	Α.	Nothing.
22	Q.	Were there any particular types of problems that you
23		were asked to be ready for, or examples of issues that
24		subpostmasters may face that you were trained on?
25	Α.	No, not that I can recall.
		66

1	they would almost belittle you in some way when you
2	would pass a call to them. Like "Can you not deal with
3	this yourself?" There was a hierarchy of individuals,
4	to say we are really talented in engineers. They hated
5	us passing calls through to them.
6	So there was that dynamic where you didn't really
7	associate with those guys well. And then when they were
8	all brought in, everybody was equalised and on the same
9	level, that caused a great deal of animosity. And then
10	layer on top of that, you're now not supporting maybe
11	graphic design agencies or media companies as second
12	line engineers were doing, and now you're supporting,
13	you know, an old lady in Wales that doesn't know what
14	even a personal computer is.
15	It felt, I think a lot of them felt like the role
16	was beneath them, and that animosity, that toxicity, it
17	just grew and grew. And people were it became a bit
18	like people were almost on the calls and they were
19	almost shouting about "Oh my God, I've got this person
20	on a call", and this and it became almost comical to
21	watch people frustrated and throwing their arms about
22	and making a scene about supporting somebody who can't
23	do. And obviously they weren't projecting it to the
24	customer because it were going on mute, throwing their
25	arms up, "Oh look at this person, I can't believe I have

1		got this, they don't know this, they don't know that",	1
2		and you'd get had a lot from the members of staff that	2
3		were, you know, the second line engineers, if you like.	3
4		And it just created an atmosphere that were just	4
5		you didn't really want to be there. The people and the	5
6		teams didn't want to be there, and, like I said, it were	6
7		just going through for me, just going through the	7
8		motions of getting through each day.	8
9	Q.	If we turn over the page, still in paragraph 6, you	9
10		mentioned some of the comments that you heard while you	10
11		were there. Do you want to tell us a bit about that?	11
12	Α.	Yeah, because I wanted the reason why I got in	12
13		contact with the Inquiry itself was because it felt	13
14		a little bit like I don't know how much that the	14
15		it was going to be an inquiry about senior management or	15
16		maybe people looking away or people from top-down	16
17		dictating practices or something, and I wanted to just	17
18		give you my real-world experience of what it was like	18
19		just on the Helpdesk on the floor.	19
20		It wasn't like this Big Brother element of senior	20
21		management, just my opinions of day-to-day of what it	21
22		was like. And what I wanted to get across was you had	22
23		that element of where you had the teams merging into	23
24		one, supporting the postmasters, that resentment towards	24
25		the role, that they'd been now forced to take on. And	25
		69	
1		even you know, you'd question it and say, "How can	1
2		you miscalculate 10,000 or 2,000?" It's not a couple of	2
3		stamps here or there. You can't reconcile to £20 or	3
4		£30. But these were huge figures that people were	4
5		quoting.	5
6		But and I think that's what I meant. Once that	6
7		story got about, once somebody said, "Oh, I've got	7
8		another Patel", and then you could just never get away	8
9		from that whole "Patel" thing. And it would be like who	9
10		could come up with the most outlandish story, "Oh, I've	10
11		got a Patel, got another Patel", you'd just hear it	11
12		constantly on the floor and me obviously being from	12
13		an Asian background, there was me and another gentleman	13
14		called Zubair we were the only two ethnic minorities on	14
15		the support desk at all, on the whole entire floor.	15
16		There was a Chinese gentleman or someone from a Chinese	16
17		background, Peter, and they were the only people of sort	17
18		of colour on that floor.	18
19		And at no point was anybody reeling it back and	19

20 saying, "What is this -- you know, the language that was being used?" And my grievance with it was that it was 21 22 a case of why don't we just focus on the individual or 23 the actual -- this cultural dynamic, this mistrust, that 24 was just feeding through. It felt like some individuals 25 could never get beyond that, could never look beyond 71

-		located in como cabed. Many of moto people nore
3		supporting Asian postmasters, not to put it in any
4		blunter terms than that, but sometimes an Asian
5		postmaster they would ring up and they'd be it like
6		"I've got a £2,000 discrepancy, I've got a £5,000
7		discrepancy", in some cases you'd get wild figures like
8		50,000 or 100,000 and sometimes these figures, people
9		were quoting were more than most of the salaries, annual
0		salaries of the individuals that they were supporting.
1		And if you like, so if you layer upon that, they're
12		doing a job they don't want to do, then someone rings up
13		and says £15,000 is missing from my account, and people
4		were like "Oh, here's another one calling".
15		And you'd get so many of these calls, not just from
6		Asian subpostmasters but from everywhere, all walks from
17		the UK, people would be calling in and they'd be saying
8		these figures and it's more than, you know, a monthly
9		salary, more than an annual salary of a lot of
20		individuals and they'd think "Where's this money gone?"
21		And it just build that mistrust.
22		And I think at the time, there was always stories in
23		the newspapers of somebody maybe frauding or defrauding
24		or doing something. And if somebody rings you up and
25		says £50,000 or £10,000 is missing, and you'd be like 70 $$
1		that and try and do the role they were instructed to do.
2		And this is one of the prime reasons that I wanted
3		to, you know, get in touch with the Helpdesk itself.
4	Q.	How did that make you feel, working in this environment?
5	Α.	I told myself every day that I'm here just for the year
6		and I'm just seeing it, and I was paid almost twice as
7		much as nearly all the other graduates that I knew, so

then you had another layer upon that, with the cultural issues in some cases. Many of these people were

		•
3		to, you know, get in touch with the Helpdesk itself.
4	Q.	How did that make you feel, working in this environment?
5	Α.	I told myself every day that I'm here just for the year
6		and I'm just seeing it, and I was paid almost twice as
7		much as nearly all the other graduates that I knew, so
8		I knew that I was well paid. And, for me, I thought
9		"It's okay", and speaking with from Indian parents,
10		to be fair, my parents, my mum and dad go "This is just
11		work, this is what it's like in the outside world", you
12		would just get told and that was really depressing,
13		to be fair, to be told that. And I just thought "Wow,
14		I've got a whole lifetime of this ahead me and this is
15		what it's going to be like so I'd better just get used
16		to it". And I'd just go into work and be just like
17		okay.
18		And nobody ever said anything racial to me, I would
19		just fit in with the team. I was with the most vocal
20		team, which was Squad A. But nobody ever said anything
21		personal to me, I fit in and I could hold my own, I'm
22		quite thick skinned, I grew up in that environment, so
23		it wasn't difficult for me in many ways in such as
24		I look back now, as somebody who has been and worked in
25		the industry for almost 20 years and look back and 72

1		think you know, now having two boys and having young
2		kids thinking how difficult I would feel if they were in
3		that environment.
4		But me personally, I think I just find it harder now
5		to look back than I did then, whereas when it was
6		just a case of: let's just get through the day. It's
7		another day. I'm earning good money. Let's just move
8		on. And that's what it was. But it was difficult.
9		I did know that a lot of conversations were going
10		on, and it was a case of when I would walk into a room
11		sometimes it would go quiet, and I knew some things
12		wanted to be said by certain individuals. So I would
13		almost make an excuse to leave to let them complete
14		their conversation and then go back, because I know that
15		they wanted to say something. And it was a case of
16		managing that environment, for me. But I really took it
17		as a point of: this is something that I've got to go
18		through and learn. And that was really sort of how
19	~	l navigated my days, really.
20	Q.	
21		paragraph 7, you say:
22		"As for their reconciling issues [the
23		subpostmasters], when we could not help them with their
24 25		accounts, this would mean we spent a few hours on the
25		phone going through each transaction and trying to 73
1		okay, this is going to be a difficult one. And you'd go
2		through all these transactions.
3		And the postmasters themselves were always quite
4		frantic. They were, you know, they were so stressed.
5		"How do I get this? How have I got this figure? How am
6		I going to reconcile this account?"
7		And so, you know, we would work with them for hours.
8		We would really try our best to get down to it. And
9		then, you know, we couldn't resolve it. We'd go to
10		we'd have a team leader, sometimes floor walkers, and
11		ask their opinions, "Have you checked this? Have you
12		checked that?" We'd go back and try and resolve it, and
13 14		if we couldn't, it would be like okay, it's
14 15		a discrepancy. Write it off as a discrepancy. We can't
15 16		really do anything more beyond that. And it just almost
16 17		became the norm, in a way. And you'd have postmasters
17 19		did say, "I had one last week, I was like" someone
18 10		had £46, it was small figures. They'd be like, "I will
19		put money in myself, just to circle it. Just to square

20 the circle, if you like, just to get it to a zero

- 21 balance." They'd be like, "I've been doing it now for22 weeks."
- And it was only when they got these extreme figures,these big figures, that they would call in. And then
 - you'd find that that's when they'd need help. Sometimes 75

1		figure out where the financial discrepancy was. We
2		would eventually give up, and we were advised to write
3		off the loss as a 'discrepancy'. This was a word you
4		could hear from every agent's calls."
5		Do you want to elaborate a bit more on your
6		experience with this?
7	Α.	Yes, and just to caveat what I'm saying, I did feel that
8		every agent, no matter what they said, they did try
9		their best to try to get to try to help every
10		postmaster that, you know, they called up. But the
11		Wednesdays days, you would and bearing in mind that
12		none of us were from an accountancy background, we were
13		just IT people, but we would almost be bookkeeping live
14		with an individual for an entire week's transactions
15		trying to get down where did they get this discrepancy
16		from. So it would be if you like how many stamps did
17		they sell? How many foreign currency transactions? So
18		these are the transactions, that's what you're supposed
19		to have. We would go line by line through every single
20		transaction trying to understand where did this
21		discrepancy come from. That's why the call would take
22		hours. This is why you had to almost, you know,
23		physically build yourself up sometimes for calls when
24		you knew, when somebody would call and go they've got
25		a discrepancy for a few thousand. And you know right, 74

1		when they were small figures they'd tell you, "Oh we've
2		been putting money in ourselves just to get it to zero."
3		Like I said, you could just hear the word
4		"discrepancy". It was probably the most used word, as
5		well, on every call. "Oh, have you got a discrepancy?"
6		Like I said, it quickly went from "How do I do this
7		transaction?" After a few months, people knew all the
8		transactions. "How do I reconcile them?" Then nearly
9		everything was just discrepancy, discrepancy,
10		discrepancy. That's what the calls were really about.
11		People just not being able to, you know, reconcile their
12		accounts to zero.
13	Q.	When you say, "We were advised to write off the loss as
14		a discrepancy", who was advising you?
15	Α.	So now, I really tried to rack my brains on this one
16		because we because there was a we had a management
17		team that were in the helpdesk. They were in the sort
18		of the way that the helpdesk was located, you had the
19		managers that would sit in the middle of the helpdesk.
20		And I was trying to rack my brains and think who was
21		telling me? And I remember it was sometimes it would
22		be, like, just one of the people in our team that were
23		the most able on the software. And you'd
24		cross-reference it with some of your colleagues. And
25		then I think they'd put in some team leaders type in 76

1	place, because the managers themselves, they didn't know
2	nothing. They never touched the software. They didn't
3	do any training. You'd only go to your managers if you
4	wanted to get a holiday. You'd go to them and go, "Can
5	I have a holiday booked?"
6	And then managers were acutely aware that the floor
7	was struggling, so they almost strategically picked out
8	people out of each squad that were the most able on the
9	software, and sort of made them like floor walkers or
10	team leaders or advocates, if you like. And you'd go to
11	them and say: "Right, okay, I'm struggling."
12	And they would go, "Well, there's nothing we can do.
13	This is a discrepancy."
14	And that was it. It was never the managers.
15	I mean, like I say, other than signing holidays, I don't
16	know what they did. They weren't like these days, if
17	you look at call centres, you have people listening in
18	to calls, reviewing calls. In the year that I was
19	there, I honestly can't tell you what they did other
20	than sign our holidays you know, sign off holidays,
21	or we'd ask them for that. And there were a good few of
22	them. There were a good five of them five, six,
23	seven of them.
24	And it was a gripe that most of the engineers had as
25	well: that what is their role? What do they do? 77
	11
1	if you've already made a judgement call on the people
2	that you're supporting as incompetent or corrupt in some
3	way, it would take a lot of people to go, you know, that
4	the software has an issue.
5	Because I think people were we were much happier,
6	on the floor, to push down on to the postmasters and go
7	"This is your issue", or "You're not correct", or
8	"You've got the issues", than anyone on the floor
9	going pushing this upwards and going, "Is this is an
10	issue here? How can we have so many of these calls?"
11	Like I said, we didn't know who to push up to. And the
12	management were just not visible. Like I said, I just
13	management were just not visible. Elke i sala, i just
	don't know what they did.
14	
14 15	don't know what they did.
	don't know what they did. So you can see it must have taken almost like
15 16 17	don't know what they did. So you can see it must have taken almost like a snowball effect on for someone just to look into this issue to go: "Surely we can't have this many discrepancies?" So you can see how it must have just
15 16 17 18	don't know what they did. So you can see it must have taken almost like a snowball effect on for someone just to look into this issue to go: "Surely we can't have this many discrepancies?" So you can see how it must have just snowballed. And like I said, I was only there for
15 16 17 18 19	don't know what they did. So you can see it must have taken almost like a snowball effect on for someone just to look into this issue to go: "Surely we can't have this many discrepancies?" So you can see how it must have just snowballed. And like I said, I was only there for a year, and maybe it just grew and grew, and then
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15 16 17 18 19 20 21 22 23	don't know what they did. So you can see it must have taken almost like a snowball effect on for someone just to look into this issue to go: "Surely we can't have this many discrepancies?" So you can see how it must have just snowballed. And like I said, I was only there for a year, and maybe it just grew and grew, and then eventually, you know, just through the number of issues and discrepancies, that's how it must have got through. But I don't think the people's, you know, pre-built prejudices, I don't think they helped at all because

1		Because we needed help, we needed guidance, and we
2		didn't really get it. So it was your colleagues. To
3		answer your question, it was kind of your colleagues,
4		and then the floor walkers which were normally which
		2
5		were, again, your colleagues that you'd go to. So there
6		wasn't anyone in a senior or a management role that
7		you'd told. And that was again one of the reasons why
8		I wanted to contact the because rather than saying it
9		was some sort of mythical big bad manager who was
10		telling you whatever, or guiding you, in the very
11		initial year that I was there when it was set up, it
12		felt very much like a rudderless ship, really, and you
13		were just guided somehow on your own.
14		And I think it probably stems from all the other
15		issues I raised just the lack of management in that
16		interaction across the floor.
	^	
17	Q.	Do you think genuine issues with Horizon were missed
18		because of the toxic culture?
19	Α.	Being there only a year, it's very difficult to ask that
20		question. To answer that question, sorry. I think it
21		didn't help, it really didn't help, because if people
22		were genuine having software issues, but if you've
23		already got a pre-built prejudice that you can't trust
24		the people or the people are incompetent and that's
25		really, like I said, the nub of the issue for me is
		78
1		were upset and crying on the phones which we had all
1 2		were upset and crying on the phones which we had all the time. Really upset individuals trying to
2		the time. Really upset individuals trying to
2 3		the time. Really upset individuals trying to understand, trying to, you know, get their accounts to
2 3 4		the time. Really upset individuals trying to understand, trying to, you know, get their accounts to zero. But I think it's difficult. It's very simplistic
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been supportive.

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1		It looks just, you know, with hindsight and it's	1		but they were segregated slightly by the squads that you worked in. So you sat with your squad, but it was very
2 3		easy with hindsight to say these things but there	2 3		much an open desk. There weren't private booths. So it
4		were just culpability on so many levels, on so many areas. And it's probably good to have this, the review,	3 4		was very much open.
4 5		to look, just from an organisational point of view, of	4 5	Q.	
6		how these structures, when they're not there, that's how	6	ω.	another squad be able to hear that, across the floor?
7		issues like these can arise. When you don't have the	7	А.	Yes.
8		change management, when you don't have the problem	8	A. Q.	You mentioned the floor walker system, and you've also
9		management, when you don't have analysis. And we didn't	9	ω.	spoken about managers. In your statement, you say this:
10		have much of that stuff going on, and we had an absence	9 10		that when people were being vocal and toxic in what
11		of management, of people not probing in to look as to	10		they're saying, that they were unchallenged by managers.
12		why there are issues.	12		And I quote from your statement that they looked away
13		You know, this is why, you know, since then, you	12		the managers looked away, "as all Asians were called
14		have this ITIL standards or the Service Desk. You just	13		Patels, regardless of surname."
15		have things that didn't exist at the time.	15	А.	Mm-hm.
16	мs	KENNEDY: Thank you, Mr Singh. I don't have any more	16	Q.	Did you ever see a manager discuss the behaviour of the
17	1010	questions for you. Mr Stein has a question.	10	ч.	individuals who spoke in that way?
18		Questioned by MR STEIN	18	А.	No. And I now, being obviously 44 years old and not
19	MR	STEIN: Mr Singh, I represent a large number of	10		someone who was like 21 at the time, I would challenge
20	NII V	postmasters and mistresses. Can we just describe,	20		that. But then I think these days it's very rare you
21		please, the area where you worked so that the Inquiry	20		would need to challenge that sort of behaviour. But at
22		can grasp whether you worked in booths or whether you	22		the time, there were some very strong-willed characters
23		worked in a large, open-floor space. Could you just	23		there who had almost, you know, roughshod they could
24		describe the area you worked?	24		ride roughshod over whatever they wanted to say. But it
25	Α.	It was the large a large area. We had our own desks	25		was a case: "Oh, he's a character. Oh, they're
		81			82
1		characters." And we just let them go. We would just	1		I'm going to be bluntly honest with you. I couldn't
2		leave them to it, if you like.	2		wait to get out of that role quick enough, and I did see
3		They never challenged them but then, like I said,	3		it as the fact that this is a rite of passage for me.
4		other than signing our, you know, holidays asking for	4		It's something like coming of age, doing my role, doing
5		holiday, I don't think they did anything, those	5		my time. And the best way to describe it is like if
6		managers. I look back now and think, you know, the	6		you're in prison and you've got the tally charts and you
7		bureaucracy that must have existed to have so many	7		are crossing the days off to go: right, I'm going to
8		managers which then led on to other managers, and then	8		leave on that day. And like I said, I was well paid.
9		neither of them, you couldn't really define what their	9		And I didn't want people to think that it affected me,
10		role actually was.	10		the language, as well, on the floor. So I didn't want
11	Q.	Two last points. Do you by any chance remember the name	11		anyone to think that I'm just weak, in some ways, or
12		of the manager that you were directly dealing with? Was	12		that I've got an issue with it, or I've got a chip on my
13		there a single individual that you would have described	13		shoulder, or this language, or it was easier for me
14		as being your manager? And if so, can you remember	14		to just go: let's just see it through. It's fine.
15		their name?	15		One thing I do want to mention is that it's very
16	Α.	I can remember their name. So mine would have been	16		much an issue of I feel, having worked at, like I say,
17		Geraldine McEwan, I think it would have been.	17		predominantly within the south, within London, within
18	Q.	Thank you. Lastly, then, you've said that you don't	18		the banking industry, that it's, to me, it was very much
19		want to confuse issues between the effect on you versus	19		a cultural issue of Yorkshire, Wakefield, of communities
20		what was happening to the subpostmasters and mistresses.	20		that don't mix and are mistrusting of each other.
21		Was the effect upon you, what you were going through in	21		And this is why I wanted to raise the issue of this
22		that period of time, was that something that inhibited	22		why people that were hiring, the incompetence level of
23		or stopped you from, as an example, trying to take it	23		it. If you're supporting people from Wales and villages
24		any further within the organisation?	24		in Wales and in Scotland, and there predominantly is
25	Α.	Um, taking it further was never a thought in my mind. 83	25		a lot of Asian people owning post offices, is for you to 84

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1	understand the people, as well, that you're going to be		
2	supporting. And, you know, be able to put yourself in	ELIZABETH JANE EVANS-JONES	1
3	their shoes or walk, you know, in effect walk in their	(affirmed)	
4	shoes and understand their life situations. And the		
5	people that they were, having supported them, could	Questioned by MR STEVENS	1
6	never do that, and are almost incapable of doing that.		
7	And I think that's one of the issues that I wanted to	Questioned by MR STEIN	51
8	sort of raise as well.		
9	MR STEIN: Thank you, Mr Singh.	Questioned by MS PAGE	53
10	THE WITNESS: Thank you.		
11	MS KENNEDY: Chair, I don't think there are any further	AMANDEEP SINGH (affirmed)	59
12	questions from any further Core Participants.		
13	SIR WYN WILLIAMS: All right.	Questioned by MS KENNEDY	59
14	Well, Mr Singh, I'm very grateful to you for drawing		
15	these matters to my attention and for making contact	Questioned by MR STEIN	81
16	with the Inquiry, and being determined to give oral		
17	evidence about these things. So thank you very much.		
18	THE WITNESS: Thank you.		
19	MS KENNEDY: Chair, that concludes the witness evidence for		
20	today. We're back tomorrow with Mr Andrew Dunks.		
21	SIR WYN WILLIAMS: Yes, fine. All right, then. 10.00		
22	tomorrow.		
23	MS KENNEDY: Thank you.		
24	(12.46 pm)		
24	(The hearing adjourned until 10.00 am the following day)		
20	(The heating adjourned until 10.00 and the following day) 85	86	

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