GRO From: Lesley J Sewell Sent: Sun 09/09/2012 2:34:12 PM (UTC) Dave Hulbert To: Gina Gould Cc: GRO Subject: Re: UPDATE: Baughurst Post Office - Q17716556 Attachment: image001.gif image002.gif Attachment: Attachment: image007.gif Attachment: image008.gif image009.gif Attachment: image010.gif Attachment:

Dave

Attachment:

When I met with Kevin his concern was more broad - he is worried that because the issues at the branches get raised and then closed that we're not seeing the bigger picture. And that we may have something systemic that we can't see.

What sort of stats do we have on open and closed calls and length of time a call is open by priority.

Also is there any way / or do we have anything by branch on repetitive calls. Ie if a branch is calling every week over a prolonged period which may not be the me issue?

Can you get Steve or Andy to look into what we have - purely from a FJ perspective.

Thx L

Ps I would like an early view of what the art of the possible is.

image011.gif

Sent from my iPad

On 7 Sep 2012, at 17:02, "Dave Hulbert" GRO wrote:

Emma

Many thanks for the update and good that progress is now being made. I'd like you to pick up with Fujitsu to understand why we couldn't have arrived at this conclusion sooner and therefore addressed the issue without the need for an escalation.

Can you make sure that Kevin receives an update once the issue is fixed. Can you also make sure that we (or Fujitsu) schedule a couple of follow up calls with the branch to ensure they remain happy with the fix.

Regards, **Dave** 

Dave Hulbert

IT & Change

Senior Service Manager

Service Management

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From: Duty Manager

**Sent:** 07 September 2012 16:36 **To:** Dave Hulbert; Antonio Jamasb **Cc:** Duty Manager; Kevin Gilliland

Subject: UPDATE: Baughurst Post Office - Q17716556

## Hi Dave

Fujitsu confirm that the engineer attended site Wednesday and believes he has identified the issue.

The engineer believes the cause is the splitter cable at the back of the PHU (luggable horizon kit). The PHU the site uses does not have a permanently fitted cable but one which needs to be plugged in at each outreach site. Because they move from site to sight the cable was not being plugged in far enough causing the purple screen.

The engineer recommended that the site be provided with a PHU which has a fixed splitter cable. Fujitsu couriered a new PHU to site and has called the branch today who confirm that the new PHU has been received. Fujitsu are now arranging for an engineer to attend and set up the new PHU this could be next Monday 10 September 2012, however we will not know for definite when engineer is going out until Monday as site has just confirmed courier has delivered the new phu and current engineering allocations have to be taken into account.

Fujitsu will contact us and the branch on Monday to confirm the engineer eta.

Kind regards Emma Duty Manager

IT & Change

Live service Team

All incidents or requests for information relating to incidents should be rung into the Post Office Live Service Team on 0845 6045204 or 5425 2012.

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From: Duty Manager

**Sent:** 31 August 2012 13:24 **To:** Dave Hulbert; Antonio Jamasb

**Subject:** RE: Baughurst Post Office - Q17716556

Importance: High

Hi Dave,

I've had a look into this in Rebecca's absence.

I know she's updated you verbally, so apologies if I'm duplicating anything that you already know.

Fujitsu have arranged to a carry out a Preventative Maintenance visit to the branch on Wednesday 5<sup>th</sup> September. I will call the branch to make sure that they are aware of this. Fujitsu will have more information after this visit about whether the problems that the branch is experiencing are due to something that the branch staff may be doing, or whether there is a problem with the Horizon system that needs to be resolved.

The branch has now logged 12 calls about this issue since 1<sup>st</sup> June. The last call about this was on 28<sup>th</sup> August.

Fujitsu are not aware of any other branches that are experiencing these problems.

If you need anything else, please let me know.

Thank you,

Kind Regards

Julie

Duty Manager

IT & Change

Live Service Team

All incidents or requests for information relating to incidents should be telephoned in to the Post Office Live Service Team on GRO

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From: Dave Hulbert

**Sent:** 31 August 2012 12:28 **To:** Duty Manager; Antonio Jamasb **Subject:** FW: Baughurst Post Office

Importance: High

Can I have an update on this branch please? I think it was Rebecca that did the original investigation, but I need an update as soon as possible today.

Thanks, **Dave** 

Dave Hulbert

IT & Change

Senior Service Manager

Service Management

<image001.gif Dearne House, Cortonwood Drive, Brampton. Barnsley. S73 0UF



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From: Brian Deveney

**Sent:** 31 August 2012 11:54 **To:** Jackie Meylak; Dave Hulbert

Cc: Kevin Gilliland

Subject: RE: Baughurst Post Office

Dave,

Have your team completed the analysis on these failures to allow us to respond to the SPM.

Regards

Brian

From: Jackie Meylak

**Sent:** 31 August 2012 11:28

To: Brian Deveney Cc: Kevin Gilliland

Subject: FW: Baughurst Post Office

Hi Brian

Can you give us an update on Baughurst please - Kevin has had another call from the spmr to say that the situation is not improving in fact it's getting worse.

Many thanks
Jackie Meylak
Personal Assistant to Kevin Gilliland
Post Office Ltd
1st Floor, Bunhill Row Wing,
148 Old Street,
London, EC1V 9HQ

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From: Jackie Meylak

**Sent:** 20 August 2012 15:30

To: Brian Deveney

Subject: RE: Baughurst Post Office

If you could liaise direct and then let us have an update, say end of next week?

Many thanks

Jackie Meylak
Personal Assistant to Kevin Gilliland
Post Office Ltd
1st Floor, Bunhill Row Wing,
148 Old Street,
London, EC1V 9HQ

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From: Brian Deveney Sent: 20 August 2012 15:11

**To:** Jackie Meylak

Subject: RE: Baughurst Post Office

Jackie,

I have the file and we are investigating the issues.

Does Kevin want me to liaise directly with the Sub-Postmistress on this or come back to him?

Regards

Brian

From: Jackie Meylak Sent: 20 August 2012 13:14

To: Brian Deveney

Subject: RE: Baughurst Post Office

Thanks Brian, I'll pop up in 5 mins.

## Jackie Meylak

Personal Assistant to Kevin Gilliland

# Post Office Ltd

1st Floor, Bunhill Row Wing, 148 Old Street, London, EC1V 9HQ

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From: Brian Deveney

Sent: 20 August 2012 12:59

**To:** Jackie Meylak

Subject: RE: Baughurst Post Office

Jackie,

I sit on the 2<sup>nd</sup> floor near Lesley's desk

Regards

brian

From: Jackie Meylak

**Sent:** 20 August 2012 12:31

To: Brian Deveney

Subject: Baughurst Post Office

Hi Brian,

I've got a file on the above for your action - can you let me know when you're at your desk and I'll bring it up (and whereabouts do you sit?).

Many thanks

#### Jackie Meylak

Personal Assistant to Kevin Gilliland

**Post Office Ltd** 

1st Floor, Bunhill Row Wing, 148 Old Street, London, EC1V 9HQ

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