
From: Ian Henderson [GRO]
Sent: Wed 25/09/2013 10:03:00 AM (UTC)
To: Andy Holt [GRO]
Cc: Dave M King [GRO]; 'Ron Warmington' [GRO]; Susan Crichton [GRO]
Subject: FW: Access to back office accounting systems

Andy

The following people are known to have been part of the Bracknell testing team at some time since 2008 (See Simon Baker's email of 3 July 2013 – attached)

Andy Fisher
Howard Porter
Jon Thompson
Martin Rolfe
James Brett
Sheena Jones
Ian Senior
Chris P Young
Jim Fullam
Andrew Hamilton

As per our discussion yesterday, I would be grateful if NSF email archives can be requested from the back-up tapes as at 31 December 2008 for all of these people.

Many thanks

With best wishes

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From: Simon Baker [GRO]
Sent: 03 July 2013 19:12
To: Ron Warmington; Ian Henderson
Cc: Lesley J Sewell; Susan Crichton; Alwen Lyons
Subject: Access to back office accounting systems

Ian, Ron

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

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

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

Regards, Simon

NAME	TEAM	Access?
Rabia Cody	Ref Data Team	x
Carol Spencer	Ref Data Team	x
Dean Turner	Ref Data Team	x
Gill Payne	Ref Data Team	x
Mike Gallagher	Project Architect	x
Suzanne Robson	Ref Data Team	x
Zoe White	Ref Data Team	x
Saunder Narayan	Project Architect	x
Andy Fisher	Test Team	x
Howard Porter	Test/ Ref Data Team	x
Jon Thompson	Test Team	x
Paul Phillips	Ref Data Team	x
Martin Rolfe	Test Team	x
Andy Corbett	Ref Data Team	x

Roxanne Moriah	Ref Data Team	x
James Brett (Dualist Bracknell /Chesterfield)	Test Team	x
Sheena Jones	– Test Team / Ref Data Team	x
Ian Senior	Test Team	x
Chris P Young	Test Team	x
Jim Fullam	Test Team	x
Andrew Hamilton	Test Team	x

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