
From: Julie George [GRO]
Sent: Thur 03/04/2014 8:10:49 AM (UTC)
To: Belinda Crowe [GRO]; Andy Holt [GRO]
Subject: RE: Horizon

Perhaps we could combine with my plans for PWC then?

Julie George FBCS | Head of Information Security and Assurance Group

2nd Floor, 148 Old Street, London, EC1V 9HQ

GRO

-----Original Message-----

From: Belinda Crowe
Sent: 03 April 2014 09:10
To: Julie George; Andy Holt
Cc: Belinda Crowe
Subject: RE: Horizon

Don't yet have it fully. To be worked through.
Belinda

Belinda Crowe
148 Old Street, LONDON, EC1V 9HQ

GRO

Postline: **GRO**

GRO

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-----Original Message-----

From: Julie George
Sent: 03 April 2014 08:29
To: Belinda Crowe; Andy Holt
Cc: Lesley J Sewell; Chris Aujard
Subject: RE: Horizon

Hi B please send scope since I have engaged with PWC to look at Horizon, with regard to ISO27001 and PCI/DSS.

Julie George FBCS | Head of Information Security and Assurance Group

2nd Floor, 148 Old Street, London, EC1V 9HQ

GRO

-----Original Message-----

From: Belinda Crowe
Sent: 02 April 2014 19:07
To: Julie George; Andy Holt
Cc: Belinda Crowe
Subject: Horizon

Hi both

Lesley and Chris A today opened discussions with Deloitte about undertaking some assurance work on Horizon (Rod Williams and Lesley are speaking to Fujitsu about this Andy so grateful if you do not).

To inform that work we are providing Deloitte with material we already have which gives us assurance about different aspects of Horizon.

On the call today Lesley mentioned a number of documents we have which I need to provide to Deloitte and suggested you both would be able to provide them.

They include:

ISO27001 reports

Pen testing reports

Could you please let me have these and any other documents you might have which record checks/audits of information about the integrity of the Horizon system.

I need to get this information to them as early as possible tomorrow morning.

Best wishes

Belinda