

Message

From: Andy Holt [GRO]
Sent: 22/08/2014 13:28:13
To: Neil Wilkinson [GRO] Lesley J Sewell [GRO] Dave Hulbert [GRO]
CC: Julie George [GRO]
Subject: RE: The Round Table Meeting with the IT Experts
Attachments: Initial Review.pdf

Lesley, Dave, Neil

Julie and I had a positive meeting with Legal, Cartwright King and Imperial College London consultants (ICL). We discussed scope, approach and outcomes

- Agreed the scope would be HNG-X only (i.e. 2010 onwards) and that it would not extend beyond HNG into other 3rd party systems
- This scope will need to be reviewed as ICL progress but will cover technology, controls, processes, disputes and other investigations. Additional detail included in attached document from ICL.
- We discussed possible outcomes and wording ICL might use so both Legal and Cartwright King understand what ICL would be likely to say in a final report.
- We discussed the approach/costs, ensuring there was common understanding that this would not become clearer until ICL understand more. We also made sure they understood there would be a Fujitsu cost for this work. We also used the discussion on scope to explain the scale of what is now being included in this review, explaining that this scope is larger than our previous conversations about the counter/audit storage processes.
- I agreed that I would arrange a full day kick off with Fujitsu/PO to help make ICL are more familiar with the systems, architecture, processes and find out the specific the level of information/evidence required.

I am satisfied that now we have had this meeting those involved understand both the scale and risks. Chris A was on holiday but Jessica Madron attended on his behalf and was pleased with the meeting. Given ICL's other commitments the kick off will not happen until October.

I have engaged Andy Grant on this and he has lined up some support for this within ATOS. I have done this because I think it is important ATOS learn more about the challenges we have in this area. We have many transition states over the next few years and we will need to be able to evidence our technology solutions, controls and processes throughout this period. As we have learnt on the Mediation scheme we might have to thoroughly investigate individual cases that occur throughout this period for many years to come.

I will keep you informed on progress.

Regards

Andy

From: Jarnail Singh
Sent: 20 August 2014 10:11
To: Julie George; Jessica Madron; Andy Holt
Cc: Lesley J Sewell; Gina Gould
Subject: RE: The Round Table Meeting with the Experts

Dear All

Thanking you for attending the meeting with ICL yesterday. The meeting was very useful. I am waiting draft documents from Cartwright King and will be in touch in due course.

Regards.

Jarnail

Jarnail Singh I Criminal Lawyer



148 Old Street, LONDON, EC1V 9HQ

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From: Jarnail Singh
Sent: 18 August 2014 11:39
To: Lesley J Sewell; Julie George; Jessica Madron; Andy Holt; Gina Gould
Cc: 'Martin Smith'
Subject: RE: The Round Table Meeting with the Experts

Dear All

Following on my previous email. The experts from ICON have very kindly agreed to attend old street for the above meeting which will take place at 11.00 a.m. on 19th August 2014 on the fifth floor at old street in meeting room 505 .

Regards

Jarnail

Jarnail Singh I Criminal Lawyer



148 Old Street, LONDON, EC1V 9HQ

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From: Jarnail Singh
Sent: 12 August 2014 10:58
To: Lesley J Sewell; Julie George; Jessica Madron; Andy Holt; Gina Gould
Subject: FW: The Round Table Meeting with the Experts

Dear All

Following on my previous email.

I have received confirmation from ICON that the meeting will take place at 11.00 a.m. on 19th August 2014 on the third floor of Building 24 on the attached map.

Jarnail

Jarnail Singh I Criminal Lawyer



A banner for Post Office contact information. On the left, there is a vertical column of six red circular icons: a location pin, a telephone, a mobile phone, an email symbol, a laptop, and a Twitter bird. To the right of these icons, the text '148 Old Street, LONDON, EC1V 9HQ' is displayed. Below this, there are three dashed-line boxes for contact details: the first contains 'GRO' followed by 'Postline:' and another 'GRO' box; the second contains 'GRO' followed by 'Mobex:'; and the third contains 'GRO'. Below these boxes are two blue links: '[Post Office stories](#)' and '[@postofficenews](#)'. In the bottom right corner, there is a red circular logo with the words 'POST OFFICE' in white.

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