
From: Simon Oldnall [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0c5f92d537e641abb3e04476e3cd8174-simon.oldna]
Sent: Mon 28/09/2020 2:17:29 PM (UTC)
To: Liam Carroll [GRO] Tony Jowett [GRO]
Subject: FW: Fujitsu

Fyi... there is that risk word again..



WE'RE STRONGER TOGETHER

Simon Oldnall
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[GRO]

From: Jason Gottschalk [GRO]
Sent: 28 September 2020 15:06
To: Simon Oldnall [GRO]
Cc: Hermanus Wiid [GRO]
Subject: RE: Fujitsu

Hi Simon

Thanks for the update.

I will check with Herman but the Remote Access shouldn't take too long- > latest before 12 tomorrow?

I appreciate that Fujitsu are holding their position but we will need evidence on file and that will not be negotiable from BDO's side. In addition, revisiting the same procedures to obtain the evidence will impact cost and timelines. I realise this is not your position but it creates risk for us against the timelines and the audit procedures.

Regards

Jason

From: Simon Oldnall [GRO]
Sent: 28 September 2020 14:57
To: Jason Gottschalk [GRO]
Cc: Hermanus Wiid [GRO]
Subject: RE: Fujitsu

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Hi Jason

As just discussed

I have just finished the call with Fujitsu; The headline is that we would like to kick off using the Historical KELS and Remote access areas as a test of how the audit process will work.

Essentially Fujitsu are currently of the view that there will not be an exchange of documents and that they will work through specific topic areas, responding to specific audit questions and showing (via screen share) documents and evidence to support their responses.

My ask to BDO remains please populate your detailed Audit questions (as we discussed) and do this for both KELS and Remote Access, we can use this as the mechanism to kick off these areas and get some more detailed engagement.

Can you let me know when I can expect this please?

Many thanks

Simon



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GRO

From: Jason Gottschalk GRO

Sent: 28 September 2020 14:35

To: Simon Oldnall GRO

Cc: Hermanus Wiid GRO

Subject: Fujitsu

Hi Simon

Thanks for the call earlier. I spoke to Herman and he was going to send the spreadsheet through to you. I am hoping that Fujitsu will start to co-operate as we have already lost 2 weeks on this.

I will also revert back to you on the resourcing side, as I said adding to many resources may be counterproductive - an end October completion for the full scope is simply not possible.

I will work through the project plan and update with new timelines so we can re-benchmark.

Regards

Jason Gottschalk

Partner/TRA (Technology Risk Assurance)

GRO

(DDI)

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