
From: Owen Woodley (GRO)
Sent: Mon 22/07/2024 7:58:49 AM (UTC)
To: Murray, Carol A (GRO)
Cc: Simon Jeffreys (GRO); Nigel Railton (GRO); Nick Read (GRO)
Subject: RE: Proposed changes to Internal Audit governance arrangements

Hi Carol

Thank you for your letter. I am replying on behalf of the management team, having stepped up as Acting CEO from last week.

We have carefully considered the points you make but continue to believe that our approach is the right one for the short term. I know that Nick has discussed the immediate rationale for this with Johann as our Director of Internal Audit.

Best wishes.

Owen

Owen Woodley
Acting CEO

3rd Floor,
100 Wood Street
London, EC2V 7ER

GRO



From: Murray, Carol A (GRO)
Sent: Friday, July 19, 2024 17:48
To: Simon Jeffreys (GRO) >
Subject: Proposed changes to Internal Audit governance arrangements

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Dear Simon,

Please find attached a letter raising concerns with the proposed changes to Internal Audit's Governance Arrangements within Post Office Ltd.

Regards,

Carol

Carol Murray

Pronouns: she / her / hers

Partner | Risk Advisory | Deloitte LLP

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