

From: Westbrook, Mark [GRO]
Sent: Thur 26/03/2020 9:51:41 AM (UTC)
To: Mark Underwood [GRO]
Subject: FW: Private & Confidential: Subject to Legal Privilege - Suspense Accounts Report
Attachment: 180202 version 3 MU Tracked Legally Privileged SA Report.docx

Hi Mark,

See attached for the final version of this deliverable that Lewis and I could find – this was just before it emerged Paul from your finance team had not extracted all the data which then resulted in the two year long re-extraction effort.

This draft does clearly discuss how we arrived upon the two accounts though, although the dialogue is incomplete.

Let's discuss.

Mark

Mark Westbrook

Director | Risk Advisory | Deloitte LLP

D: [GRO] M: [GRO]
[GRO] | www.deloitte.co.uk

From: Mark Underwood [GRO]
Sent: 02 February 2018 16:45
To: Westbrook, Mark (UK - Manchester) <[GRO]>
Cc: Jonathan Gribben <[GRO]>
Subject: Private & Confidential: Subject to Legal Privilege - Suspense Accounts Report

Mark,

To discuss on our call on Monday – draft re-worked suspense Accounts Report attached.

Have a great weekend.

Mark



**2017 Winner of the
Global Postal Award
for Customer
Experience**

Mark Underwood

Head of Portfolio: Legal, Risk &
Governance

Ground Floor
20 Finsbury Street
London EC2Y 9AQ

Mobile number: [GRO]

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