

To: Jenkins Gareth G [GRO]
Cc: Simon Baker [GRO]; Rod Ismay [GRO]
From: Andrew Winn [GRO]
Sent: Tue 5/14/2013 2:36:05 PM (UTC)
Subject: FW: Local Suspense Problem: Strictly Private and Confidential - Subject to Legal Privilege - Not for Wider Circulation
LocalSuspense v0 4.docx

Hi Gareth

Some additions made.

Is it possible that other branches were impacted but their balances not affected? For example if a branch operated with one stock unit which declared and cleared a discrepancy and subsequently deleted the stock unit within the requisite timeframe would equal and opposite values still have impacted the branch in the next two years – albeit with no cash impact?

Andy

[GRO]

From: Simon Baker
Sent: 14 May 2013 09:14
To: gareth jenkins ([GRO]); Andrew Winn
Cc: Rod Ismay
Subject: FW: Local Suspense Problem: Strictly Private and Confidential - Subject to Legal Privilege - Not for Wider Circulation

Thanks Gareth

Andy, can you review and see if you can fill in any of the gaps.

Simon

From: Jenkins Gareth GI [mailto:[GRO]]
Sent: 14 May 2013 08:32
To: Simon Baker
Cc: Davidson James
Subject: RE: Local Suspense Problem: Strictly Private and Confidential - Subject to Legal Privilege - Not for Wider Circulation

Simon,

Here it is so far.

It may be worth passing it on to Andy Winn to see if he can fill in any of the gaps from an FSC perspective.

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
Post Office Account

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From: Simon Baker [<mailto:> **GRO**]

Sent: 13 May 2013 19:45

To: Jenkins Gareth GI

Cc: Davidson James

Subject: Re: Local Suspense Problem: Strictly Private and Confidential - Subject to Legal Privilege - Not for Wider Circulation

Hi Gareth

Please can you send me what you have, making it clear the gaps you will fill once you have the data.

From: Jenkins Gareth GI [<mailto:> **GRO**]

Sent: Monday, May 13, 2013 04:08 PM

To: Simon Baker

Cc: Davidson James <<mailto:> **GRO**>

Subject: RE: Local Suspense Problem: Strictly Private and Confidential - Subject to Legal Privilege - Not for Wider Circulation

Simon,

You asked on Friday for a more detailed worked example for Lesley. I've attempted to do this, but it is missing a few key dates and detail as I don't have the underlying logs yet. I have asked for them to be retrieved, but that will take a few days.

Do you want what I have so far or would you rather wait until I can add in the detail from the logs at the end of the week?

I am concerned that this paper is getting very long (estimate around 6 pages) and technical rather than being a simple management summary as you originally requested.

Regards

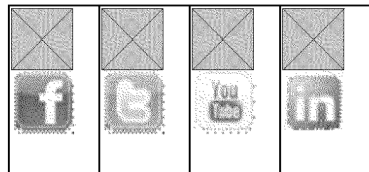
Gareth

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