

To: Chambers Anne O [GRO] Parker Steve (PostOfficeAccount) [GRO]
Simpkins John [GRO] Wright Mark [GRO]
From: McKeown Kevin [GRO]
Sent: Thur 5/16/2013 12:51:20 PM (UTC)
Subject: FW: 2010 Local Suspense data has been retained for 14 branches

fyi

From: SSC Duty Manager
Sent: 16 May 2013 13:48
To: Mehta Mukesh
Cc: Jenkins Gareth GI
Subject: FW: 2010 Local Suspense data has been retained for 14 branches

Hi Mukesh

Could you give PC0223870 a nudge please? This issue has got some attention in high places in POL.

Getting it targeted at next week's PTF would be ideal.

Thanks, Kevin

From: Chambers Anne O
Sent: 14 May 2013 10:39
To: Bansal Steve (BRA01)
Cc: SSC Duty Manager
Subject: RE: 2010 Local Suspense data has been retained for 14 branches

1. The old data has now been removed from the system under MSC 043J0378913. PC0224126.
2. Call with development to put a couple of extra checks in during production of Branch Trading Statement, so an imbalance while handling local suspense is flagged. PC223870, no updates since 24th April.
3. Gareth Jenkins is putting together a briefing note for Lesley Sewell.
4. Andy Winn (POL FSC) has been working out the financial consequences at the affected branches, and I have checked some of his conclusions.

Technically nothing more to be done, except for getting the extra checks added. Politically, it may run and run.

Anne

[GRO]
external [GRO]

From: Bansal Steve (BRA01)
Sent: 14 May 2013 08:24
To: Chambers Anne O
Subject: 2010 Local Suspense data has been retained for 14 branches

Morning

What is the latest position on this issue?

Regards

Steve Bansal
Lead SDM Problem & Major Incident
End User Services
FUJITSU
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Tel: +44 ([GRO])
Mobile: +44 ([GRO])

E-mail: steve.bansal@tiscali.co.uk
Web: <http://uk.fujitsu.com>



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