

AUDIT RECORD QUERY

Originator:	Graham Ward Post Office Ltd Security Casework Manager PO Box 1 CROYDON CR9 1WN	Date:	04/11/05
Telephone:	GRO		

Witness Statement (delete as applicable)	NO	REF NO.	ARQ 0506/421 - 423
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Information Requested			
Date range:	01/01/04 – 31/03/04	Post Office	Marine Drive 213337
GENERAL DESCRIPTION FORMAT REQUIREMENTS:	A report of all transactions and events for the office for the relevant days (See attached list), including remittances received, transfers between stock units and error notices. We would like the following format for logs (in Excel format with each category in a separate column): Balancing Period; Cash Accounting Period; Session Type - i.e. Serve Customer, Reversal. Rem In etc Transaction No; Session Indicator; Date; Time; Stock; User ID; Transaction Type; Amount £p <i>2 columns specifying whether an OBCS (& state) of scan accompanied the transaction</i> <i>(Session Indicator is whatever way the system has of indicating that individual transactions are linked)</i>		
Specific Details:	(PAN or equivalent identifier)		
Signed	Graham Ward	Date	04/11/05