From: Holder Carole[/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=HOLDERC2]
Sent: Tue 01/05/2012 8:54:48 AM (UTC)
To: Holder Carole GRO
Subject: FW: HGNX Review
Attachment: KPMG _HNG-X Data IPhase0_ReportvD0004(230412).pdf

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From: Deaton Mike
Sent: 23 April 2012 22:20
To: Godeseth Torstein; Davidson James; Jenkins Gareth GI; Long Stephen
Cc: Holder Carole (ITG)
Subject: FW: HGNX Review

Gents,

Please see draft output of Phase 0 from KPMG. At this point, I have not shared with them that plans may have changed with POL (please keep this information to yourself please for time being), as I do not wish to disengage them until we have an agreed deliverable that we can them potentially use to our advantage with POL.

I have asked Carole to set up a session for us to review as a team in order we can gain finalisation on this document.

Regards,

Mike

Mike Deaton
Change & Operations Director
Business Operations

Fujitsu
Fujitsu, 22 Baker Street, London, W1U 3BW
Mobile GRO or Internally GRO
Email mike.deaton GRO
Web: http://uk.fujitsu.com

From: Starnes, Chris GRO
Sent: 23 April 2012 14:10
To: Deaton Mike
Cc: Jocson, Ervin
Subject: HGNX Review

Dear Mike

Please find attached as promised the draft report from our Phase 0 review for review and comment prior to finalisation.

I have discussed the controls per assertion with Torstein and Gareth last Thursday and revised the list subsequent to our discussions on that topic.
They haven't seen the report in this format so I presume you will copy them in so that they can comment as appropriate.

FUJ00172081

What would be a good day to catch up on a call to receive feedback/ comments/ discuss as appropriate?

Best regards

Chris Starnes

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