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**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 then 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

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Please consider the environment - do you really need to print this email?

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**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.

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

Best regards

Chris Starnes

**Christopher Starnes**

Senior Manager  
KPMG Risk Consulting  
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**GRO**

[chris.starnes@kpmg.com](mailto:chris.starnes@kpmg.com)

**GRO**

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