
From: Jenkins Gareth G [GRO]
Sent: Wed 08/02/2012 12:23:43 PM (UTC)
To: Godeseth Torstein [GRO]
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Torstein,

That sounds good. I'm free all day on Monday 20th

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
Post Office Account

FUJITSU
Lovelace Road, Bracknell, Berkshire, RG12 8SN
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Web: <http://uk.fujitsu.com>

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From: Godeseth Torstein
Sent: 08 February 2012 12:13
To: Jenkins Gareth GI
Subject: FW: HNGX Integrity Proposal (Meeting 23/1)

From: Jocson, Ervin [GRO]
Sent: 08 February 2012 11:27
To: Deaton Mike; Godeseth Torstein
Cc: Starnes, Chris; Beresford Peter
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Hi Mike,

That's not a problem.

Torstein,
Given the below email, lets reschedule a kick-off meeting from the 13th to the 20th Feb.

Kindly confirm of a suitable time for you to meet.

Regards,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
Forensics & Risk Consulting
15 Canada Square
London
E14 5GL

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Secretary: [GRO]
email: [GRO]

From: Deaton Mike [GRO]
Sent: 08 February 2012 10:06
To: Jocson, Ervin
Cc: Starnes, Chris; Beresford Peter; Godeseth Torstein
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Ervin,

Torstein and Gareth are struggling a little to be ready for Monday next week, so would suggest we aim to defer by one week.

I will be away next week so would ask you to confirm directly with Torstein assuming that we have agreed the commercial terms.

Regards,

Mike

Mike Deaton
Change & Operations Director
Business Operations

Fujitsu
Fujitsu, 22 Baker Street, London, W1U 3BW
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Email: [GRO]
Web: <http://uk.fujitsu.com>



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From: Jocson, Ervin [GRO]
Sent: 07 February 2012 22:50
To: Beresford Peter
Cc: Deaton Mike; Starnes, Chris
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Thanks Peter.

I'm conscious that we currently have a target start date for next Monday, so hoping we can sort out

commercials before or on the day.

Kind regards,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
Forensics & Risk Consulting
15 Canada Square
London
E14 5GL

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From: Beresford Peter [GRO]
Sent: 07 February 2012 14:07
To: Jocson, Ervin
Cc: Deaton Mike; Starnes, Chris
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Ervin

I will review the LOE this week and get back to you.

Regards
Peter

From: Jocson, Ervin [GRO]
Sent: 31 January 2012 21:25
To: Beresford Peter
Cc: Deaton Mike; Starnes, Chris
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Thanks Peter,

I've reverted to our contracts lawyer to review and comment/accept your proposed changes.

I hope to get this back to you before the end of the week.

Also have you had a chance to review the draft LoE?

Kindest regards,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
Forensics & Risk Consulting
15 Canada Square
London
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From: Beresford Peter [GRO]
Sent: 31 January 2012 19:12
To: Jocson, Ervin
Cc: Deaton Mike
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Ervin

I have marked up the General Terms with our comments. Can you please review and let me have your responses.

Peter

Peter Beresford
Senior Sourcing Manager
Fujitsu
Observatory House, Windsor Road, Slough, Berkshire, SL1 2EY
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Email: [GRO]
Web: <http://uk.fujitsu.com>



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From: Jocson, Ervin [GRO]
Sent: 24 January 2012 13:14
To: Beresford Peter
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Hi Peter,

Attached is the General Terms of Business which is used to contract with Fujitsu through LoE's.

Let me know if you have any questions.

Regards,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
Forensics & Risk Consulting
15 Canada Square
London
E14 5GL

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Secretary: [REDACTED] GRO
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From: Beresford Peter [REDACTED] GRO
Sent: 24 January 2012 10:01
To: Jocson, Ervin; Deaton Mike; Starnes, Chris; Godeseth Torstein
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Ervin

Happy to consider using an LOE, can you please let me have an example of a previous Fujitsu version so I can check the T&C's

Regards
Peter

From: Jocson, Ervin [REDACTED] GRO
Sent: 24 January 2012 00:18
To: Deaton Mike; Chris.Starnes [REDACTED] GRO; Godeseth Torstein; Beresford Peter
Subject: RE: HNGX Integrity Proposal (Meeting 23/1)

Mike,

Thank you for arranging the call today to agree a way forward.

Agreed next steps from the call:

1. Torstein to progress with Gareth the prep and collation of key documentation & artefacts to support kick-off and planning meeting on the 13th Feb with KPMG.
2. Proceed with the objectives/scope/deliverables per phase 0 (as proposed in the preface of the current proposal).
3. Outline the incremental costs to test 'x' number of controls – we will provide tiers for indicative budgetary, and also a cost per control tested.
4. Target start date 13th Feb 2012.

5. All the above (1-3) to be written into an SoW, under an existing framework agreement between Fujitsu & KPMG.

6. Ervin and Peter to check existence of MSA/Framework Agreements

UPDATE on Action point 6:

Peter,

I've checked with the lead external audit partner and there is no MSA agreement in place, other than the contract for External Audit services. However KPMG has and is performing non-audit and advisory services to Fujitsu, and these are provisioned under separate Letters of Engagement signed by the Fujitsu business sponsor, to which a PO is raised against. These LoE's have pre-agreed terms of business (T&C's) between KPMG & Fujitsu which govern such engagements.

Are you happy to proceed on this same basis in the absence of an MSA/Framework?

Regards,

Ervin

Ervin Jocson

Director

KPMG IT Advisory

Forensics & Risk Consulting

15 Canada Square

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E14 5GL

Mobile:

email:

Tel:

Fax:

Internal:

Secretary:

email:

-----Original Appointment-----

From: Deaton Mike

Sent: 20 January 2012 17:36

To: Deaton Mike; Godeseth Torstein; 'Chris.Starnes '; Beresford Peter; 'Jocson, Ervin'

Cc: Jocson, Ervin

Subject: HNGX Integrity Proposal

When: 23 January 2012 11:30-12:00 (GMT) Greenwich Mean Time : Dublin, Edinburgh, Lisbon, London.

Where: Teleconf code

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