
From: Beresford Peter[/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=BERESFORDP]
Sent: Mon 20/02/2012 3:43:12 PM (UTC)
To: Deaton Mike [GRO]; Jenkins Gareth G [GRO]
Cc: Godeseth Torstein [GRO]; Healy Tim [GRO]
Subject: RE: HNGX Integrity Proposal - initial meeting - documents

Gareth

No issues from me

Regards
Peter

From: Deaton Mike
Sent: 20 February 2012 15:03
To: Jenkins Gareth GI
Cc: Godeseth Torstein; Beresford Peter; Healy Tim
Subject: RE: HNGX Integrity Proposal - initial meeting - documents

Gareth,

I am happy providing Pete is ok that this does not undermine/commit us to anything that he has not yet bottomed out commercially, and that Tim is happy that we have the agreed NDA's in place (I believe we bottomed these out).

Regards,

Mike Deaton
Change & Operations Director
Business Operations

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

From: Jenkins Gareth GI
Sent: 20 February 2012 14:57
To: Deaton Mike
Cc: Godeseth Torstein; Beresford Peter
Subject: RE: HNGX Integrity Proposal - initial meeting - documents

Mike,

Are you happy if I send the following (and the attachments) to Chris Starnes of KPMG following our session today?

Gareth

=====

Chris,

It was good to see you again today.

I've put together some further information as promised:

1. Extract of Branch Database Message Journal related to our transactions this morning (BRDB_RX_MESSAGE_JOURNAL.xls)
2. XML files relating to the BLOBs (which is which is in col K of the spreadsheet) (gij2.xml, gij3.xml, gij4.xml, gij5.xml)
3. Document on key management DES/APP/HLD/0094 which describes the signing process better
4. HLD on Audit Gathering (DES/APP/HLD/0030)
5. HLD on Audit Retrieval (DES/APP/HLD/0029)
6. Skeleton Witness Statement (gij.HNGX Witness Statement.doc)

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Business Applications Architect
Post Office Account

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From: Starnes, Chris [GRO]
Sent: 16 February 2012 14:07
To: Godeseth Torstein; Jocson, Ervin
Cc: Deaton Mike; Beresford Peter; Jenkins Gareth GI; Pritchard Howard
Subject: Re: HNGX Integrity Proposal - initial meeting - documents

Hi Torstein

On Monday, Ervin and I will be joined by Aaron Chu. There would have been another team member but unfortunately he has been taken ill.

We look forward to seeing you then.

Regards

Chris Starnes

From: Godeseth Torstein [GRO]
To: Jocson, Ervin
Cc: Deaton Mike [GRO]; Beresford Peter [GRO]; Starnes, Chris; Jenkins Gareth GI [GRO]; Pritchard Howard [GRO]
Sent: Wed Feb 15 18:02:33 2012
Subject: RE: HNGX Integrity Proposal - initial meeting - documents

Ervin,

Please find attached a series of documents which represent the starting point for us.

The power point is a high level overview of what I believe is the scope for stage 0. It shows the journey from the counter through to the audit trail.

Gareth has updated a document that we shared with you previously. We could probably trim that down further – for example, we may agree that discussion on recovery scenarios and how recovery works might now be redundant – but I believe we can engage sensibly with the document in its current state.

The zip file contains lower level documents referenced from Gareth's.

Our address is

Lovelace Road
Bracknell
RG12 8SN

And in case you don't have my number it is [REDACTED] GRO

I look forward to seeing you on Monday.

Regards etc
Torstein

From: Jocson, Ervin [REDACTED] GRO
Sent: 13 February 2012 23:31
To: Godeseth Torstein
Cc: Deaton Mike; Beresford Peter; Starnes, Chris; Jenkins Gareth GI
Subject: RE: HNGX Integrity Proposal - initial meeting

Hi Torstein,

A 10am start would be great for next Monday 20th Feb at your Bracknell office.

At this stage from KPMG it will be Christ Starnes and myself. Given you will be providing a demonstration of the solution I would also like to bring two others that will be involved in the review, and will advise of these names shortly.

The proposed agenda is fine.

Kindly advise of the address of your office.

Regards,
Ervin

Ervin Jocson
Director

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

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Internal: [REDACTED] GRO

Secretary: [redacted] GRO

email: [redacted] GRO

From: Godeseth Torstein [redacted] GRO
Sent: 13 February 2012 13:15
To: Jocson, Ervin
Cc: Deaton Mike; Beresford Peter; Starnes, Chris; Jenkins Gareth GI
Subject: RE: HNGX Integrity Proposal - initial meeting

Ervin,
Thanks for your email.

I have booked room 112 in Bracknell from 1000 till 1600 on Monday 20th so we can be flexible within that time band.

I'd like to make it a working day so I would suggest an agenda of:-

1. Introductions
2. Demonstration of the Horizon system to put the exercise in perspective.
3. Walkthrough documentation
4. Agree next steps for stage 0

If this works for you, then could you confirm arrival time and who will be coming to Bracknell?

I will forward documentation to you by close of play on Wednesday, assuming that suits.

Regards etc
Torstein

From: Jocson, Ervin [redacted] GRO
Sent: 12 February 2012 22:12
To: Godeseth Torstein
Cc: Deaton Mike; Beresford Peter; Starnes, Chris
Subject: RE: HNGX Integrity Proposal - initial meeting

Thanks Torstein,

Not a problem – please suggest a few time slots that will work for you and your team on the 20th Feb and we'll coordinate logistics to be at your Bracknell office.

Cheers,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
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From: Godeseth Torstein GRO
Sent: 10 February 2012 13:58
To: Jocson, Ervin
Cc: Deaton Mike; Beresford Peter
Subject: HNGX Integrity Proposal - initial meeting

Ervin,
Apologies for not getting in touch earlier.

Could I suggest Monday 20th Feb for the initial meeting in Bracknell?

Gareth and I are working on updating documentation which we will share with you next week.

Regards etc
Torstein

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