

Message

From: Ivan Swepson [GRO]
Sent: 20/03/2013 08:48:09
To: gareth jenkins [GRO]
CC: Simon Baker [GRO]; Alison Bolsover [GRO]; Dave Posnett [GRO]; Rodric Williams [GRO]; Craig Tuthill [GRO]; Andrew Winn [GRO]; Rod Ismay [GRO]
Subject: RE: SR001 - Strictly Private and Confidential – Subject to Legal Privilege – Not for Wider Circulation
Attachments: SR001.docx; image001.png; image002.jpg

Strictly Private and Confidential – Subject to Legal Privilege – Not for Wider Circulation

Gareth,

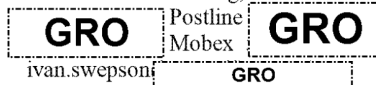
Further to my email yesterday Simon Baker has asked if you would lead on the response to this SR please in light of its' emphasis on Horizon functionality in response to power and comms failures. Andy Winn will provide input on the operational procedures given to SPMRs and specifically how POL handled this dispute.

How long do you think you will require for first draft (given Easter coming up) so I can make a note on the Tracker?

Many thanks, Ivan

Ivan Swepson I IT Separation Programme Office, IT&C

2nd Floor Bunhill Wing, 148 Old Street, LONDON EC1V 9HQ



ivan.swepson@

GRO



From: Ivan Swepson
Sent: Tuesday, March 19, 2013 2:44 PM
To: Craig Tuthill; gareth jenkins [GRO]; Andrew Winn; Rod Ismay
Cc: Simon Baker; Alison Bolsover; Dave Posnett; Rodric Williams
Subject: SR001 - Strictly Private and Confidential – Subject to Legal Privilege – Not for Wider Circulation
Sensitivity: Confidential

Strictly Private and Confidential – Subject to Legal Privilege – Not for Wider Circulation

Further to Simon's email below:

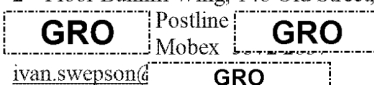
1. Andy, will you take the lead again please on the draft response with input from Gareth (words and flowchart) on Horizon operational design for power and comms failures. How long will you require for first draft (given Easter coming up) so I can make a note on the Tracker?
2. Who is best placed to enable and facilitate the Horizon testing requested by Second Sight? I suggest we need suitable access to a Horizon terminal but I also think we ought to ask for a test plan so we can

see the number and type of tests to be done to ensure a) the approach is robust (from a system testing point of view) and b) the environment is correctly configured and support to enable the testing.

Thanks, Ivan

Ivan Swepson I IT Separation Programme Office, IT&C

2nd Floor Bunhill Wing, 148 Old Street, LONDON EC1V 9HQ



From: Simon Baker

Sent: Tuesday, March 19, 2013 1:05 PM

To: Craig Tuthill; Dave Posnett; garth jenkins ([GRO]); Ivan Swepson; Andrew Winn; Rod Ismay; Alison Bolsover

Subject: FW: Various items

Sensitivity: Confidential

All

Please find attached the next spot review. Also some comments below on what Ian expects us to include in our response.

Regards, Simon

From: Ian Henderson ([GRO])

Sent: 19 March 2013 12:14

To: Simon Baker

Cc: 'Ron Warmington'; Susan Crichton

Subject: Various items

Sensitivity: Confidential

Simon

This is a general catch up on a number of issues:

1. I attach Spot Review SR001.docx which is the John Armstrong case we discussed on the last call
2. The main issue in SR001 is the automated and largely silent recovery process which occurs when Horizon detects either a power or a communications failure. Can you ask Fujitsu to provide us with a clear written description, including flowcharts, of how this is designed to operate for both old and new Horizon?
3. Tied in to the above, we would like to run some tests on a live Horizon terminal (possibly a training terminal) when we execute various types of transaction and at the same time cut the power or the internet connection. We will then observe and analyse the recovery process. It will be important that the terminal being used is as close to a live system as is possible. I assume the training office terminal in your building will be the best place to do this, however we will probably need to book this for a number of sessions. Will this be possible?

Many thanks. I look forward to seeing you on Thursday afternoon

With best wishes

Ian R Henderson CCE CISA FCA
Advanced Forensics - London, UK

Forensic computing expert witness and electronic disclosure specialist

UK Mobile:

GRO

Email: irh@

GRO

Website: <http://advancedforensics.com>

LinkedIn: <http://linkedin.com/in/forensicgod>

Twitter: <http://twitter.com/forensicgod>

CONFIDENTIALITY. This email and any attachments are confidential and may also be privileged.
If you are not the intended recipient, please notify me at irh@ **GRO** and
delete the email and any attachments.

This email and any attachments are confidential and intended for the addressee only. If you are not the named recipient, you must not use, disclose, reproduce, copy or distribute the contents of this communication. If you have received this in error, please contact the sender by reply email and then delete this email from your system. Any views or opinions expressed within this email are solely those of the sender, unless otherwise specifically stated.

POST OFFICE LIMITED is registered in England and Wales no 2154540. Registered Office: 148 OLD STREET,
LONDON EC1V 9HQ.
