
From: rashpal.dhes [GRO]
Sent: Fri 08/02/2002 3:48:29 PM (UTC)
To: Holmes Jan R [GRO]
Cc: hilary.stewart [GRO]
Subject: Re: Data Centre Report - POL Distribution

Thanks for your note. I did say at the time that all audit time allocated in the plan requires an output and whether it would be ok to produce a memo/report. I believe that you agreed this approach on your return e:mail of 26/10/01. I would see Mike Hannon the main recipient of this output and all the other customers are included as part of our normal reporting requirements.

The provision of details to POL of the work undertaken was intended to provide a high level overview of the element covered, and it was noted in paragraph 1.3 that this was not the entire review so any assumptions as to the adequacy of control would be ill judged. At no time have I claimed credit for this work, but tried to show that all improvement opportunities were being actioned in the appropriate manner by your organisation from which our management could take assurance.

In the interest of our open relationship this report has not been discussed with anyone outside Audit. The reason why the report was sent to you first, was to get your views as to the accuracy and level of details. As you said at the time, having seen your processes I could have reported it immediately drawing my own conclusions but this approach was never taken or intended, in order to foster a open relationship.

I have been surprised by your reaction to the report. I did not think that there were any issues that would reflect badly on your organisation. The suggested replacement report provides no value in reporting this to management.

I will be out early part of next week, but available after that if you wish to discuss further.

Thanks
Rashpal

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