

Major Account Review – Actions

Account Name:	Post Office			
Account Manager:	Dave Baldwin			
Date of this review:	7 th March 2006 Date of last review: 02/12/04			
Attendees:	David Courtley; Tim Gibson; Dave Baldwin; Colin Lenton-Smith; Richard Escobar; Sue Payne			
Copies:	Liam Foley; Business Assurance			
Action No:	Action:		Actionee:	Due Date:
1.	Look to build relationship with Alan Cook with sponsorship/support from Ric Francis. Take opportunity to celebrate contract signature (June 2006). Complete - A relationship has been built with Alan Cook with meetings hosted with David Courtley, Richard Christou and Akikusa-san. Contract due to be signed on 31/8/06 and will be low key celebrations at Post Office request.		DB/LF CLOSED	ASAP
2.	Good news story around overall service availability to be publicised once the HNG-X contract is signed. Complete - We will publicise internally in a low key manner due to Post Office request that no external publicity be made for at least 3 months after contract signature. Reasons are valid and can be disclosed separately.		DB CLOSED	Contract signature
3.	Branch Network Resilience – there is risk around movement from C&W. Discuss with Ray Clarke. Complete - Risks discussed and corrective actions eventually put in place. Service take on successful.		DB CLOSED	As appopriate
	Update on actions from 2 nd December 2004			
Info	Actions completed or superceded review.	by this		

Please direct any queries or updates to <u>Business.Assurance</u> GRO