

PT/01

## AUDIT RECORD QUERY

<b>Originator:</b>	Graham Ward Post Office Ltd Security Casework Manager PO Box 1 CROYDON CR9 1WN	<b>Date:</b>	24/04/06
<b>Telephone:</b>	[REDACTED]		

<b>Witness Statement</b> (delete as applicable)	No	<b>REF NO.</b>	ARQ 0607/046
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Information Requested			
<b>Date range:</b>	09/02/06 – 08/03/06	<b>Post Office</b>	SOUTH WARNBOROUGH SPSO 092904
<b>GENERAL DESCRIPTION FORMAT REQUIREMENTS:</b>	<p>A report of all transactions and events for the office for the relevant days (See attached list), including remittances received, transfers between stock units and error notices.</p> <p>We would like the following format for logs (in Excel format with each category in a separate column):</p> <p>Balancing Period; Cash Accounting Period; Session Type - i.e. Serve Customer, Reversal. Rem In etc Transaction No; Session Indicator; Date; Time; Stock; User ID; Transaction Type; Amount £p</p> <p><i>2 columns specifying whether an OBCS (&amp; state) of scan accompanied the transaction</i></p> <p><i>(Session Indicator is whatever way the system has of indicating that individual transactions are linked)</i></p>		

EXHIBIT NO 3

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<b>Specific Details:</b>	(PAN or equivalent identifier)		
<b>Signed</b>	<b>Graham Ward</b>	<b>Date</b>	<b>24/04/06</b>