
From: Jenkins Gareth GI
Sent: Thur 28/08/2008 3:30:29 PM (UTC)
To: Birkinshaw Roy [GRO] Johns David DL [GRO]
Subject: RE: Potential Audit Issue.doc
Attachment: 8828.Potential Audit Issue.doc

Roy,

Thanks for that,

I've added in some further thoughts.

Regards

Gareth

Gareth Jenkins
Distinguished Engineer
Applications Architect
Royal Mail Group Account

FUJITSU
Lovelace Road, Bracknell, Berkshire, RG12 8SN

Tel: [GRO]
Mobile: [GRO]
email: [GRO]
Web: <http://uk.fujitsu.com>

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-----Original Message-----

From: Birkinshaw Roy
Sent: 28 August 2008 15:45
To: Johns David DL; Jenkins Gareth GI
Subject: Potential Audit Issue.doc

A very very drafty aunt Sally regards problem definition.

I see this as a 3 stage process (and purely for the purposes of getting a statement together for John Burton as discussed:

1. Working Problem description
(This being the very first draft)
2. Sanitised problem description (primarily for our own purposes - so we agree what the Is / Is not of the situation is)
See within
3. Management speak problem description for review with John Burton