

Thomas Penny

From: Chambers Anne O
Sent: 03 February 2009 12:13
To: Thomas Penny
Subject: RE: Outlet Checking List - Audit Issue



Yes looks ok - I'll try to get them checked this afternoon.

Anne



GRO

From: Thomas Penny
Sent: 03 February 2009 12:05
To: Chambers Anne O
Subject: FW: Outlet Checking List - Audit Issue

Hi Anne

Here's the second lot. Have you received them all OK?

Penny

From: Thomas Penny
Sent: 03 February 2009 12:00
To: Chambers Anne O
Subject: RE: Outlet Checking List - Audit Issue

Hi Anne

I've retrieved all those requested and will send 4 with this mail and 3 with the next.

Penny

From: Chambers Anne O
Sent: 03 February 2009 09:28
To: Thomas Penny
Subject: RE: Outlet Checking List - Audit Issue

Penny, I've checked the final branch (Brighton) and we do need the messagestore for 13/3/08 for that - I've updated the spreadsheet.

Anne



GRO

From: Thomas Penny
Sent: 03 February 2009 08:20
To: Chambers Anne O
Subject: RE: Outlet Checking List - Audit Issue

Hi Anne

I'm in the office today and have started retrieving these days.

Question - you have three events highlighted in light blue (Tonbridge 6 Dec 07 and 12 Dec 07, Craigpark 27 Dec 07) do you need messagestores for these also?

Kind regards
Penny

From: Chambers Anne O
Sent: 02 February 2009 09:50
To: Thomas Penny
Subject: RE: Outlet Checking List - Audit Issue

Penny, I should have said - the spreadsheet attached to previous mail shows which branches/days are required.

Starting to think I should have gone in - my home office (the only room with ADSL connection) is in the attic with no proper heating. So I'm sitting wrapped in a sleeping bag with a hot water bottle. And the connection speed is dire! But still snowing hard and I was worried about it getting worse later.

Anne



GRO

From: Thomas Penny
Sent: 02 February 2009 09:38
To: Chambers Anne O; Denham Steve; Peach Mik
Cc: Sewell Peter (FEL01); Pritchard Howard
Subject: RE: Outlet Checking List - Audit Issue

Hi Anne

Thanks for the update. I do not have any of the riposte messages saved so all will need to be re-retrieved, but hopefully this will be just odd days. Let me know what you need when you can.

Kind regards
Penny

From: Chambers Anne O
Sent: 02 February 2009 09:27
To: Thomas Penny; Denham Steve; Peach Mik
Subject: RE: Outlet Checking List - Audit Issue

Good morning,

I'm working from home today, but I did complete most of the event checks on Friday. There are 6 or possibly 7 events which I cannot immediately rule out and so we will need the messages for the day to see if anyone was logged on and what they were doing (unless you still have the Riposte event/transaction logs available in which case I'll look at them first).

This doesn't mean that the 4/5 branches are likely to have had the problem, just that I can't rule it out yet.

It should only take about half a day to check all the message extracts, once available, so I think actually getting the extracts is the bit that will take time now (especially as you aren't in the office!)

There's no point progressing with the two ringers (141832 and 005948 I think) although my check did trap them.

Anne

 **GRO**

From: Thomas Penny
Sent: 02 February 2009 08:06
To: Denham Steve; Chambers Anne O; Peach Mik
Subject: RE: Outlet Checking List - Audit Issue

Hi Anne

Hope all is well with you.

I've received an e-mail from POL on Friday chasing for status on this exercise. Can you give me an estimate for completion?

That said, I have been unable to get into the office today because of the weather conditions and that may also be the case for you. Forecasts are that tomorrow may be just as bad.

Kind regards
Penny

From: Denham Steve
Sent: 28 January 2009 17:02
To: Chambers Anne O; Peach Mik
Cc: Thomas Penny
Subject: RE: Outlet Checking List - Audit Issue

Ok thanks, just curious that it recurs at so few branches

Steve Denham

Head of Service Management

Royal Mail Group Account (POL)

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From: Chambers Anne O
Sent: 28 January 2009 16:33
To: Peach Mik
Cc: Thomas Penny; Denham Steve
Subject: RE: Outlet Checking List - Audit Issue

Mik, Steve,

Most if not all of these will be caused by Riposte checkpoints failing to be written (a benign failure), which I should be able to confirm in most cases from the SSC event archives. This is a quick check - a few minutes per event/day. If I can't confirm it, then Penny will have to get the messages stored back for the day or possibly longer, and I'll have to look in more detail - but I hope there won't be many instances for which this is necessary. I'll reassess the scale of the job once I've done the first step.

Where the cause is the checkpoint failing to write, there are two background processes colliding, and nothing to do with what the clerk is (or isn't) doing at the time.

Anne

 GRO

From: Peach Mik
Sent: 28 January 2009 13:31
To: Chambers Anne O
Cc: Thomas Penny; Denham Steve
Subject: RE: Outlet Checking List - Audit Issue

Anne,
I don't know how long each of these takes.
If you could give me some idea of the timescales, then, if necessary, I will allocate some help for you.
Regards
Mik

From: Denham Steve
Sent: 28 January 2009 13:26
To: Chambers Anne O
Cc: Peach Mik; Thomas Penny
Subject: FW: Outlet Checking List - Audit Issue

Hi Anne, hope you are well

Just following up the audit issue from a couple of weeks past.

There are 27 instants on the list, 2 of which were the original ones, interestingly only 10 sites.

I've had a chat with Mik, to get authorisation for you to do this and he is ok, albeit a little concerned around the amount of time it will take.

Whilst it is urgent, I appreciate that you have a tonne of other stuff to, so as and when you can fit these in.

Would also be interested in understanding, is there a conversation that we need to have with the PO'S?, since there are a number that have frequent occurrences.

Thanks

Steve

Steve Denham

Head of Service Management
Royal Mail Group Account (POL)

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From: Thomas Penny
Sent: 19 January 2009 09:28
To: Denham Steve
Cc: Pritchard Howard; Sewell Peter (FEL01); Holmes Alan; Evans Steve (FEL01); Chambers Anne O; Allen Graham (BRA01)
Subject: FW: Outlet Checking List - Audit Issue

Hi Steve

Not sure whether this info has been passed on to you in my absence.

Can confirm the 2 ringers are included.

Kind regards
Penny

From: Holmes Alan
Sent: 12 January 2009 09:52
To: Thomas Penny
Cc: Evans Steve (FEL01); Barnes Gerald
Subject: RE: Outlet Checking List - Audit Issue

Penny

I have compared your ARQs with the event data constrained as follows:

1. Only the specific Riposte timeout event
2. Events between 1st May 07 and 30th Nov 08 inclusive
3. Events logged between 19:00 and 19:10
4. Events logged by Counter 1

I have added a worksheet into your original spreadsheet with the results - 27 matches. Can you confirm that your ringers are in there.

Alan

From: Evans Steve (FEL01)
Sent: 09 January 2009 16:11
To: Barnes Gerald; Holmes Alan
Subject: FW: Outlet Checking List - Audit Issue

Stephen A Evans

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 Before printing, think about the environment

From: Thomas Penny
Sent: Thursday, January 08, 2009 2:42 PM
To: Evans Steve (FEL01)
Subject: Outlet Checking List - Audit Issue

Hi Steve

Please find attached outlet checking list. Thought it best to send to you so you can explain to Gerald.

Kind regards
Penny

Penny Thomas
Security Analyst, Customer Services

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