

Thomas Penny

From: Sewell Peter (FEL01)
Sent: 08 December 2008 10:13
To: Hinde David
Cc: Thomas Penny
Subject: RE: Audit Strengthening - potential CP



David

I shall be in BRA01 on Tuesday and Wednesday. Need to include Penny Thomas in any meeting.

Pete Sewell
Security Operations Manager

Fujitsu Services Royal Mail Group Account

LOVELACE ROAD,
BRACKNELL,
BERKS
RG12 8SN

Tel:
Mobile
Fax

GRO

E-Mail peter.sewell@**GRO**.com
Web <http://uk.fujitsu.com>

Fujitsu Services Registered in England no 96056,
Registered Office 22 Baker Street,
London W1U 3BW

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From: Hinde David
Sent: 05 December 2008 12:29
To: Sewell Peter (FEL01)
Subject: Audit Strengthening - potential CP

Pete,

I have recently taken over as the HNG-X Project Manager for Business Applications which includes responsibility for Audit.

I have been made aware of a potential high priority CP for Audit Strengthening which I believe is currently sitting with you. I am concerned that it is late in the day for us to be considering change of this potential magnitude. There is a very high risk that we will not be able to do the work in time for release 1 of HNG-X.

I will be taking PM ownership of this issue from the HNG-X Programme perspective and need to work with you to get any necessary change driven through.

I suggest that we arrange a meeting early next week to move this forward. I propose the following attendees; Steve Evans, Alan Holmes, Graham Allen, Adam Cousins. Is there anyone I have missed? I am in the office Mon, Tue & Wed next week. Which is the best day for you?

I look forward to your reply. Please give me a call if you wish to discuss.

Regards
David
David Hinde
Programme & Project Management

FUJITSU

Mob: +4

E-mail:

Web: <http://uk.fujitsu.com>

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