

Message

From: Evans Steve (FEL01) [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=STEVE.EVANS]
Sent: 05/01/2009 18:54:43
To: Thomas Penny [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=THOMASP]; Jenkins Gareth GI
[/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=GARETH.JENKINS]; Holmes Alan
[/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=HOLMESA]
CC: Denham Steve [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=DENHAMS1]; Allen Graham (BRA01)
[/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=GRAHAM_ALLEN]
Subject: Standard_Fujitsu_WS_V8_Jan 2009_SAE .doc
Attachments: Standard_Fujitsu_WS_V8_Jan 2009_SAE .doc

All
Attached is my effort (See pg12-13) at trying to blandly describe in a paragraph the problemette recently
addressed for Audit, in the Witness Statement.
Please feel free to comment, and advise Steve Denham of any change required.

Steve