From:	Thomas Penny[/O=EXCHANGI	E/OU=ADMINGROUP	1/CN=RECIPIENTS/CN	=THOMASP]
Sent:	Wed 27/01/2010 3:23:04 PM (L			
То:	Jenkins Gareth GI	GRO		
Subject:	FW: West Byfleet PO - Cas Guildford Crown Court			5th March 2009
Attachment:	9c15.misra - 2nd interim techni	cal expert's report 19.1	1.09.doc	
Gareth				
Please see below sh	all we have a chat?			
Penny				
Original Message				
From: john.longman	 GRO) 15:09			
Sent: 27 January 2010 To: Thomas Penny	15:09			
Subject: Fw: West Byfl	leet PO - Case of Seema Misra -	POLtd0708/0249 - Tria	al 15th March 2009 Guil	ldford Crown Cour
Penny				
the Defences 2nd Inter witness statement. I w	has asked for all of Gareth's replic rim Report (see attachment below rould suggest that the question fro Gareth's replies are recorded imm	v) to be produced as a om the defence is		
possible it would be he	s been set for the 1st February ar elpful if the statement could be red ou let me know if this is going to b	ceived by Friday		
(Embedded image mov	ved to file: pic10539.jpg)			
	n Longman/e/POSTOFFICE on 2	27/01/2010 15:02		
+	>	1770 1720 10.02		
Jane M (Owen 			
17/12/20 +	009 15:20 >			
>				
To: John Loi	ngman/e GRO			1
cc:	L	i	 	,
Subject: Fw: W Crown Court	est Byfleet PO - Case of Seema	wiisra - POLtdu/08/02	49 - Trial 15th March 20	JUS Guilatora
>				

John

Here is the answer from Fujitsu to the points that you asked about. Penny is keen to know that this is all that is required from them, can you let me know?

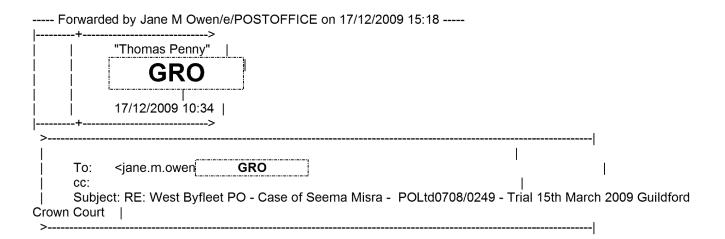
Regarding the other ponts, Mark emailed Rob Wilson for some clarity/advice and I am still awaiting the information.

Thanks

Jane Owen (Embedded
Security Team Advisor image moved
Security Team, Post Office Ltd to file:
pic03106.gif)

(Embedded image moved to file: pic06103.gif)Royal Mail, Clippers House, 3rd Floor, Clippers Quay, SALFORD. M50 3NW

(Embedded image moved to file: pic28824.gl GRO Postline GRO (Embedded image moved to file: pic26022.gl GRO Mobex: GRO (Embedded image moved to file: pic28603.glf) jane.m.owen GRO (Embedded image moved to file: pic08236.glf) (Embedded image moved to file: pic17273.glf)Post Office HR Help



Hi Jane

I hope all is well with you.

Our expert, Gareth Jenkins, has made comments on the 2nd Interim Technical expert's report, which I attach for review by Prosecution Counsel. Please note that where POL is required to respond he has stated so in the text. We agreed that in the New Year we would discuss how this would be presented.

As for Question 3 of your note dated 2 December, the simple answer is that the system will behave very differently in that all the data will be held in a central database and the UI will be very different. However the basic principles for accounting will be the same, though much of the detail in terms of error handling etc will change. If more detail is required then that really requires a full discussion on how HNG-X works and will get very lengthy and involved.

Andy has responded to Jon Longman's note of 16 November. That leaves questions 1 and 2 of your note dated 2 December outstanding and Andy is waiting for a response from Jon Longman before he can proceed.

I believe all questions are covered - do you agree?

Kind regards Penny

Penny Thomas Security Analyst, Customer Services

Fujitsu Services Retail & Royal Mail Group Account Lovelace Road, Bracknell, Berks RG12 8SN

Tel:
Mob:
Fax:
E-Mail:
Web: http://uk.fujitsu.com

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

This E-mail is only for the use of its intended recipient. Its contents are subject to a duty of confidence and may be privileged. Fujitsu Services does not guarantee that this E-mail has not been intercepted and amended or that it is virus-free.

Original Messag	ę
From: jane.m.owen	GRO

Sent: 01 December 2009 16:05

To: Thomas Penny

Subject: RE: West Byfleet PO - Case of Seema Misra - POLtd0708/0249 -

Trial 15th March 2009 Guildford Crown Court

Hi Penny

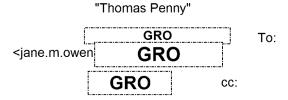
Spoken to the investigator and he has asked is there any chance of us having the information by Christmas?

I've said that I will let him know in due course.

Regards

Jane

Jane Owen Security Team Advisor Security Team, Post Office Ltd



Subject: RE: West

Byfleet PO - Case of Seema Misra - POLtd0708/0249 - Trial 15th
01/12/2009 15:15 March 2009 Guildford

Crown Court

Thanks, Jane.

Do you know what the return/court requirements are for this case, please?

Kind regards Penny

Penny Thomas Security Analyst, Customer Services

Fujitsu Services Retail & Royal Mail Group Account Lovelace Road, Bracknell, Berks RG12 8SN

Tel:
Mob:
Fax:
E-Mail:

http://uk.fuiifor.goage

Web: http://uk.fujitsu.com

Fujitsu Services Limited, Registered in England no 96056, Registered

Office 22, Baker Street, London W1U 3BW

This E-mail is only for the use of its intended recipient. Its contents are subject to a duty of confidence and may be privileged. Fujitsu Services does not guarantee that this E-mail has not been intercepted and amended or that it is virus-free.

Original Message From: jane.m.owen	GRO
Sent: 01 December 2009 14:46 To: Thomas Penny	Case of Seema Misra - POLtd0708/0249 -
Penny This is the email and attachmen Please let me know if you need request needs to be raised in a	anything else from me and if this kind of
Regards	
Jane	
Jane Owen Security Team Advisor Security Team, Post Office Ltd	
(Embedded image moved to fil pic14958.gif)Royal Mail, Clippe House, 3rd Floor, Clippers Qua SALFORD. M50 3NW	rs
(Embedded image moved to fil pic16841.gif) GRO Postline GRO (Embedded image moved to fil pic06642.gif) GRO (Embedded image moved to fil pic25339.gif) jane.m.ower GRO (Embedded image moved to fil pic32451.gif) (Embedded image moved to fil pic32451.gif) (Embedded image moved to fil	e: e: e: e: e:
pic17520.gif)Post Office HR He	ер

John Longman

	To:	Jane M
Owen/e	GRO	
	26/11/2009 12:25	CC:
Andv.Dunks -	GRO	

Subject: West Byfleet PO
- Case of Seema Misra - POLtd0708/0249 - Trial 15th March
2009 Guildford Crown

Court

Jane

I attach a report from the defence expert where he has highlighted a number

of problems with the Horizon system. Our barrister, Warwick Tatford has asked that the problemswith Horizon that he has raised in his report are replied to in a witness statement form. I presume that an employee of fujitsu would have to produce the witness statement.

(See attached file: misra - 2nd interim technical expert's report 19.11.09.doc)(See attached file: misra -electronic Funds Tranfer PCI sched.doc)

In addition to this the defence have also requested the following information with regard the hardware equipment installed at West Byfleet.

1) Please provide details of any business testing carried out by the Post

Office on the system before it went live.

Please provide the service logs for the system at West Byfleet PO for a

period commencing six months prior to the defendant taking over as sub postmistress (30/06/2005) to the present day.

3) Please confirm when and why the hardware in the system at West Byfleet

PO has been changed.

- 4) By whom have these changes been made.
- 5) When new hardware was installed at West Byfleet was it brand new or reconditioned
- 6) If it is the latter please confirm the identity of the PO from which

reconditioned hardware came and why the hardware has been removed from that

PO.

(Embedded image moved to file: pic28491.jpg)

Royal Mail Group Limited registered in England and Wales registered number

4138203 registered office 3rd Floor, 100 Victoria Embankment, London, EC4Y

0HQ

This email and any attachments are confidential and intended for the addressee only. If you are not the named recipient, you must not use, disclose, reproduce, copy or distribute the contents of this communication.

If you have received this in error, please contact the sender and then delete this email from your system.

Royal Mail Group Limited registered in England and Wales registered number

4138203 registered office 3rd Floor, 100 Victoria Embankment, London, EC4Y 0HQ

This email and any attachments are confidential and intended for the addressee only. If you are not the named recipient, you must not use, disclose, reproduce, copy or distribute the contents of this communication.

If you have received this in error, please contact the sender and then delete this email from your system.

(See attached file: 9c15.misra - 2nd interim technical expert's report 19.11.09.doc)

Royal Mail Group Limited registered in England and Wales registered number 4138203 registered office 3rd Floor, 100 Victoria Embankment, London, EC4Y 0HQ

This email and any attachments are confidential and intended for the addressee only. If you are not the named recipient, you must not use, disclose, reproduce, copy or distribute the contents of this communication. If you have received this in error, please contact the sender and then delete this email from your system.
