

Royal Mail Group

CONFIDENTIAL Witness Statement

Criminal Justice Act 1967, Section 9; Magistrates Court Act 1980, sub section. 5A(3)(a) and 5B; Criminal Procedure Rules 2005, Rule 27.1

Statement of: Sarah JULIFF

Age if under 18: Over 18 (if over 18 insert 'over 18')

This statement (consisting of 1 pages each signed by me) is true to the best of my knowledge and belief and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe true.

Dated the 21 day of September 2011

Signature

SARAH JULIFF

I am the person named above and am currently employed by Post Office Ltd as a Field Support Officer. Part of my duty is to visit Post Office Branches and reconcile the figures in the Post Office accounts with the physical cash, stock and paid vouchers actually on hand in order to establish that there is no loss of Post Office funds.

At 08.30 hrs on 30 March 2011 I attended Rowlands Castle Post Office with my colleague Mr Adam Shaw and introduced ourselves to the postmaster Mrs Lynette Hutchings and advised her that we were there to conduct an audit. Mr Shaw and I proceeded with the audit and Mrs Hutchings was present throughout.

The audit identified an overall deficit in the accounts of £9,743.76.

Signature

SARAH JULIFF

Signature witnessed by