

From: Sarah Hall [GRO]
Sent: Thur 09/08/2012 9:43:53 AM (UTC)
To: Rod Ismay [GRO]; Lesley J Sewell [GRO]
Subject: FW: POL Management Letter [REVIEW THIS ONE]
Attachment: 12 POL Management Letter - 8 August 2012 (Formatted - Review Responses).docx

Rod, Lesley,

Please could you review the P&BA/IT points respectively to confirm that you are happy with this final draft?

Lesley – I would have sent to Neil L-T but understand he has left so not sure who to go to now – Andy Jones?

Thanks,
Sarah

Sarah Hall
Financial Controller
Post Office Limited
148 Old Street, LONDON EC1V 9HQ
Tel: [GRO] Postline: [GRO]
Mobile: [GRO] 2786 MobeX: [GRO]
Email: [GRO]

From: [GRO] [GRO]
Sent: 08 August 2012 19:54
To: Sarah Hall
Cc: [GRO] [GRO]
Subject: POL Management Letter [REVIEW THIS ONE]

Hi Sarah -

We've made a couple of formatting changes, so if you could review this one please you would get a better sense of layout and form - thank you!

Many thanks,



Jeremy Midkiff | Senior Manager | London Assurance

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----- Forwarded by Jeremy Midkiff/83363N/ICO/London/ErnstYoung/GB on 08/08/2012 19:53 -----

From: Asim Noor/92700S/London/London/ErnstYoung/GB

To: Jeremy Midkiff/83363N/ICO/London/ErnstYoung/GB@EY-EMEIA

Date: 08/08/2012 18:57

Subject: 12 POL Management Letter - 8 August 2012 (Formatted - Review Responses).docx

Regards,

Asim



Asim Noor | Executive | London Assurance

Ernst & Young

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