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**From:** Sarah Hall [REDACTED] **GRO**  
**Sent:** Thur 09/08/2012 9:43:53 AM (UTC)  
**To:** Rod Ismay [REDACTED] **GRO**; Lesley J Sewell [REDACTED] **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

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Sarah Hall  
Financial Controller  
Post Office Limited  
148 Old Street, LONDON EC1V 9HQ  
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Email: [REDACTED] **GRO**

**From:** [REDACTED] **GRO** [REDACTED] **GRO**  
**Sent:** 08 August 2012 19:54  
**To:** Sarah Hall  
**Cc:** [REDACTED] **GRO** [REDACTED] **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

Ernst & Young LLP

One More London Place, SE1 2AF London, United Kingdom

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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-EMEA

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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