

Message

From: Jocson, Ervin [REDACTED] **GRO**
Sent: 09/11/2011 19:05:47
To: Deaton Mike [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=DeatonM]
CC: Edge, Lee [REDACTED] **GRO**
Subject: RE: Post Office EPOS Review - intro meeting 13/10/11

Hi Mike,

I hope you are well.

Just touching base to see how you are progressing with getting the draft scoping document ready for our review?

Keen to see this before our workshop next Tuesday if possible.

Cheers,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
Forensics & Risk Consulting
15 Canada Square
London
E14 5GL

Mobile: [REDACTED] **GRO**
email: [REDACTED] **GRO**
Tel [REDACTED] **GRO**
Fax [REDACTED] **GRO**
Internal [REDACTED] **GRO**

Secretary: [REDACTED] **GRO**
email: [REDACTED] **GRO**

Please consider the environment before printing this e-mail
Latest KPMG insights and research
Fraud Barometer January 2011: Click here to read KPMG's latest Fraud Barometer results.
Consumers and Convergence IV: Read KPMG's latest research into internet and mobile trends. Visit
www.KPMG.co.uk/convergence

-----Original Message-----

From: Deaton Mike [mailto:[REDACTED]] **GRO**
Sent: 04 November 2011 10:01
To: Jocson, Ervin
Cc: Edge, Lee; Zawadzka Michelle
Subject: RE: Post Office EPOS Review - intro meeting 13/10/11

Ervin,

A revised document is currently doing the rounds and am hoping this will be signed off early next week, post which I will issue a copy.

In terms of meeting, I have checked the calendars of the various stakeholders and have broad availability for the following dates/times:

11th Nov 14:00+
15th Nov 09:00-15:00
16th Nov 13:00+
17th Nov 09:00-10:30

Ideally, we would need to meet in our Baker Street offices, but may be able to flex this on certain dates if this does not work for you.

Let me know if any of these suit you so we can book diaries out.

Regards,

Mike Deaton

Fujitsu
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Mobile: or Internally
Email
Web: <http://uk.fujitsu.com>

Please consider the environment - do you really need to print this email?

-----Original Message-----

From: Jocson, Ervin [mailto:]
Sent: 01 November 2011 15:12
To: Deaton Mike
Cc: Bell Gavin; Edge, Lee
Subject: RE: Post Office EPOS Review - intro meeting 13/10/11

Hi Mike,

Thank--you for your note. We look forward to receiving the document shortly.

Also please advise of a few dates/times next week so we can provisionally put some time in the diary for the scoping meeting.

My best,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
Forensics & Risk Consulting
15 Canada Square
London
E14 5GL

Mobile:
email:
Tel
Fax
Internal

Secretary:
email:

Please consider the environment before printing this e-mail

Latest KPMG insights and research

Fraud Barometer January 2011: [click here](#) to read KPMG's latest Fraud Barometer results.

Consumers and Convergence IV: Read KPMG's latest research into internet and mobile trends. Visit www.KPMG.co.uk/convergence

-----Original Message-----

From: Deaton Mike [mailto:]
Sent: 01 November 2011 12:22
To: Jocson, Ervin
Cc: Bell Gavin
Subject: RE: Post Office EPOS Review - intro meeting 13/10/11

Hi, Ervin,

I am now in receipt of a draft document describing the measures built into Horizon On-Line to ensure integrity.

There are a few obvious changes that need to be made and I then need to ensure that this has been received the mandatory and legal reviews before issuing this to you. I hope for this to be available in the next few days.

I believe that the recommended next step is for round table session that would help you to propose a scoping document. I would suggest we aim to get this in the diary when we have issued you with the aforementioned document.

Note all of my contact details as per the footer of this mail.

Regards,

Mike Deaton

Fujitsu
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Mobile: [REDACTED] GRO or Internally [REDACTED] GRO
Email [REDACTED] GRO
Web: <http://uk.fujitsu.com>

□ Please consider the environment - do you really need to print this email?

-----Original Message-----

From: Jocson, Ervin [mailto:[REDACTED] GRO] Sent: 01 November 2011 09:26 To: Bell, Gavin Cc: Deaton, Mike; Edge, Lee Subject: Re: Post Office EPOS Review - intro meeting 13/10/11

Hi Gavin,

Thanks for the update.

Mike,

I'm on [REDACTED] GRO. Please drop me a line and we can discuss status and next steps.

My best,
Ervin

Ervin Jocson
Director
KPMG UK
[REDACTED] GRO

-----Original Message-----

From: Bell, Gavin
To: Ervin Jocson
Cc: Deaton, Mike
Subject: RE: Post Office EPOS Review - intro meeting 13/10/11
Sent: 31 Oct 2011 18:15

Ervin

Apologies I have been slow in coming back to you.

By way of this email I would like to introduce Mike Deaton, who is going to lead this initiative on behalf of the Fujitsu Post Office Account and ensure it has the focus it needs.

I have seen a draft of the document which outlines the behaviour of the platform which is being reviewed and Mike will forward to you shortly.

It is probably worth having a call with Mike to confirm the doc will meet your expectations and then the workshop can be set up.

Please use Mike as your first point of contact, and just copy me in as needed.

Kind Regards and apologies once again

Gavin

Gavin Bell
Account Director
Fujitsu
[REDACTED] GRO
[REDACTED] GRO

From: Jocson, Ervin [mailto:[REDACTED] GRO] Sent: 31 October 2011 13:24 To: Bell, Gavin Subject: RE: Post Office EPOS Review - intro meeting 13/10/11

Hi Gavin,

I hope you had a nice weekend.

I know we tried to connect last week. Just checking to see how things are progressing on your end with getting a scoping document for us to review and respond to.

Also when did you want to have the follow-up meeting so I can pencil some dates in so we're best prepared.

My best,
Ervin

Ervin Jocson
Director

KPMG IT Advisory
Forensics & Risk Consulting
15 Canada Square
London
E14 5GL

Mobile: GRO email: GRO
Tel GRO Fax GRO Internal GRO
Secretary: GRO
email: GRO

This email has been sent from KPMG LLP, a UK limited liability partnership (which is a subsidiary of KPMG Europe LLP), from KPMG Europe LLP, from one of the companies within KPMG LLPs control (which include KPMG Audit Plc, KPMG United Kingdom Plc and KPMG UK Limited) or from KPMG Resource Centre Private Limited, together "KPMG".
KPMG Europe LLP does not provide services to clients. None of KPMG Europe LLPs subsidiaries have any authority to obligate or bind KPMG Europe LLP. This email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorised. If you are not the addressee or an intended recipient or have not agreed with us the terms on which you are receiving this email any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on the contents of this email or its attachments, is at your own risk, prohibited and may be unlawful, and to the fullest extent permitted by law KPMG accepts no responsibility or liability to you. When addressed to our clients any opinions or advice contained in this email or its attachments are subject to the terms and conditions expressed in the governing KPMG client engagement letter. Anything in this email or its attachments which does not relate to KPMG's official business is neither given nor endorsed by KPMG.

KPMG Europe LLP, registered in England No OC324045
Registered office: 15 Canada Square, London, E14 5GL

KPMG United Kingdom PLC, registered in England No 03513178
Registered office: 15 Canada Square, London, E14 5GL

KPMG UK Limited, registered in England No 3580549
Registered office: 15 Canada Square, London, E14 5GL

KPMG LLP, registered in England No OC301540
Registered office: 15 Canada Square, London, E14 5GL

KPMG Audit Plc, registered in England No 3110745
Registered office: 15 Canada Square, London, E14 5GL

Unless otherwise stated, this email has been sent from Fujitsu Services Limited, from Fujitsu (FTS) Limited, or from Fujitsu Telecommunications Europe Limited, together "Fujitsu".

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

Fujitsu Services Limited, registered in England No 96056, registered office 22 Baker Street, London W1U 3BW.

Fujitsu (FTS) Limited, registered in England No 03808613, registered office 22 Baker Street, London W1U 3BW.

Fujitsu Telecommunications Europe Limited, registered in England No 2548187, registered office Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YU.

Unless otherwise stated, this email has been sent from Fujitsu Services Limited, from Fujitsu (FTS) Limited, or from Fujitsu Telecommunications Europe Limited, together "Fujitsu".

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

Fujitsu Services Limited, registered in England No 96056, registered office 22 Baker Street, London W1U 3BW.

Fujitsu (FTS) Limited, registered in England No 03808613, registered office 22 Baker Street, London W1U 3BW.

Fujitsu Telecommunications Europe Limited, registered in England No 2548187, registered office Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YU.