

Message

From: Long Stephen [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=LONGS]
Sent: 05/03/2012 20:17:09
To: Deaton Mike [/O=EXCHANGE/OU=AdminGroup1/cn=Recipients/cn=DeatonM]
Subject: Fwd: KPMG Contract Approval

Mike - as requested.

S

Sent from my iPhone

Begin forwarded message:

From: Clayton Steve <[GRO](#)>
Date: 2 March 2012 07:49:48 GMT
To: Long Stephen <[GRO](#)>
Cc: Healy Tim <[GRO](#)>
Subject: Re: KPMG Contract Approval

Stephen

Please go ahead and raise the 1st PO for £13k only at this stage.

When the scope of work has been agreed for the second stage a PO can be raised for the balance.

Regards

Steve

Sent from my iPhone

From: Healy Tim
Sent: 01 March 2012 12:36
To: Long Stephen
Subject: RE: KPMG Contract Approval

Stephen,

Aparantly this needs your approval then that of Steve Clayton.

Regards
Tim

From: Healy Tim
Sent: 29 February 2012 16:04
To: Long Stephen; Davis Stephen
Cc: Beresford Peter; Deaton Mike; Taylor Hazel
Subject: FW: KPMG Contract Approval

James/ Stephen,

Please see attached the draft letter of engagement and terms for the KPMG Horizon review.

I believe that these have now been approved by the project team, Sourcing and Sourcing legal.

I understand that the next step is to obtain account approval and since this is not funded by client revenues this will need approval by Steve Clayton.

Please note that Stage 0 (value £13k) is scheduled for March and that there is a contractual break point before proceeding to Stages 1 and 2, therefore the firm commitment will only be for stage 0

Stage 0 will also deliver the final pricing for stages 1 and 2 which will depend upon the volumes of controls that are to be tested in these stages.

Regards
Tim

From: Beresford Peter
Sent: 29 February 2012 09:43
To: Healy Tim
Subject: RE: KPMG Contract Approval

Tim

Copy of agreement as discussed

<< File: KPMG_Letter of Engagement_Fujitsu Services Horizon review 220212.pdf >> << File: KPMG_General Terms of Business 2012.pdf >>

Regards
Peter

From: Healy Tim
Sent: 28 February 2012 13:46
To: Beresford Peter
Subject: RE: KPMG Contract Approval

Peter,

Could you please call me concerning this contract today.

Regards
Tim

From: Beresford Peter
Sent: 24 February 2012 10:25
To: Healy Tim
Subject: RE: KPMG Contract Approval

Tim

Yes

Regards
Peter

From: Healy Tim
Sent: 24 February 2012 10:08
To: Beresford Peter
Subject: RE: KPMG Contract Approval

Peter,

Do you mean you are seeking approval for the maximum total spend for which there may be a few decision points along the journey?

Regards
T

From: Beresford Peter
Sent: 24 February 2012 09:05
To: Healy Tim
Subject: RE: KPMG Contract Approval

Tim

You are correct that this is the initial investment, however I need to get approval for the possible TCV.

Regards
Peter

From: Healy Tim
Sent: 23 February 2012 09:38
To: Davidson James; Taylor Hazel; Beresford Peter; Long Stephen
Subject: RE: KPMG Contract Approval

I thought we had agreed to kick off a small piece of work circa £13k only.

Tim

From: Davidson James
Sent: 23 February 2012 09:36
To: Taylor Hazel; Beresford Peter; Long Stephen; Healy Tim
Subject: RE: KPMG Contract Approval

Agreed – and we were going to take baby steps... not sure where this has gone but not in line with the last meeting I attended.

Peter, you and I need a call with Stephen on this.
James Davidson
Delivery Executive
Post Office Account

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



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

From: Taylor Hazel
Sent: 23 February 2012 09:29
To: Beresford Peter; Long Stephen; Healy Tim
Cc: Davidson James
Subject: RE: KPMG Contract Approval

Hello

I thought we were not entering into this deal until next year ?

Hazel Taylor
Senior Finance Manager, Post Office
Private Sector Division

FUJITSU
Lovelace Road
Bracknell
RG12 8SN
Mob: GRO
E-mail: GRO
Web: <http://uk.fujitsu.com>



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

From: Beresford Peter
Sent: 22 February 2012 16:35
To: Long Stephen; Taylor Hazel; Healy Tim
Subject: KPMG Contract Approval

All

Can I please have your approval to enter into a contract with KPMG Consulting to provide Integrity Testing of the key controls for HNG-X for the Post Office Account

Main points of the contract are:

- TCV £260,000
- Term 7 months
- Non Recoverable
- Letter of Engagement under KPMG standard terms

Further details are in the attached

<< File: Sourcing_supplier_contract_review_KPMG.xls >>

Regards
Peter