
From: Newsome Pete[o=Exchange/ou=AdminGroup1/cn=Recipients/cn=Blagg-NewsomeP]
Sent: Thur 13/06/2013 11:57:55 AM (UTC)
To: Davidson James [REDACTED] **GRO**
Subject: FW: In Confidence - Spot Review 5 Discussion

At last PO pushing back....

Pete Newsome
Business Change Manager
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From: zz pete.newsome [REDACTED] **GRO**
Sent: 13 June 2013 12:57
To: Newsome Pete
Subject: FW: In Confidence - Spot Review 5 Discussion
Importance: High

Pete Newsome
Business Change Manager
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Liaising with Post Office Ltd
Mob [REDACTED] **GRO**
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From: Steve Allchorn
Sent: 13 June 2013 13:47
To: Ron Warmington [REDACTED] **GRO**, Ron Warmington [REDACTED] **GRO**
Cc: Ian Henderson [REDACTED] **GRO**, Simon Baker; Pete Newsome
Subject: In Confidence - Spot Review 5 Discussion

Ron,

As part of the discussions that took place yesterday regarding the stated Mr Rudkin visit to the Bracknell site in August 2008 and the drive to get to the full facts from a POL perspective, I think it was recognised that the allegations made within Spot Review 5 are absent of a level of detail which would help us immensely in this cause if they were known and available.

I believe you picked up an action to re-engage with Mr Rudkin to test his memory again in relation to;

- The name of the individual who was his main contact on the day of his stated visit, who escorted him to the various parts of the building and ultimately introduced him to the basement area? There may have been a single person or a number of individuals involved in this tour.
- If Mr Rudkin continues to be unable to recollect the name(s) of those he met. Can he provide some form of description around them e.g. gender, age, height, what role title they introduced themselves to Mr Rudkin as conducting, their responsibilities etc.
- Can we clarify if Mr Rudkin was formally invited to visit Bracknell by a person outside of the immediate POL resource sited in Bracknell, e.g. a project manager or business lead. If so, can he recollect the name of this person?
- Can we clarify the exact purpose of Mr Rudkin's visit – was he there for a specific reason relating to a project

and if so, can he remember which it was and what was the specific reason why Mr Rudkin was invited into the basement area in Bracknell?

- It was mentioned by you that Mr Rudkin had made hand-written notes relating to his visit to the site but that these were residing at his then work location in Shoreham and as he no longer operates within the business cannot access them. Can you establish whether these notes can be accessed somehow, either through the existing NFSP governance or otherwise and with specific location details from Mr Rudkin?

Do we also have a view on Mr Rudkin's understanding of the Bracknell site set-up and his technical knowledge in relation to test environments and how these operated, prior to his visit i.e. was he conversant in test technology and it's workings or was Mr Rudkin's experience limited to branch operations?

Thanks

Steve Allchorn | IT & Change Lead CPMO Manager



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