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**From:** Sue Singh[/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=SUE.SINGHFEA07CD0-841E-4A11-ADF2-0BBD74788309]  
**Sent:** Fri 24/05/2013 9:48:12 AM (UTC)  
**To:** Susan Crichton [GRO]; Chris M Day [GRO];  
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Lesley J Sewell [GRO]; Paula [GRO];  
Vennells [GRO]; Malcolm Zack [GRO];  
Julie George [GRO]; Mark R Pearce [GRO]  
**Subject:** Internal Audit & Risk Management AR 12.050a - Follow Up Review of Key System Controls in Horizon  
**Attachment:** AR12.050a.pdf

The Royal Mail Internal Audit & Risk Management report 12.050a Follow Up Review of Key System Controls in Horizon has been issued today.

Please see the attachment for a copy of the report.

Regards  
Sue

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